

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ALABAMA**

In re:)
BELLE FOODS, LLC) Chapter 11
Debtor)
) Case Number: 13-81963-JAC11
)

**FIRST INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT
OF EXPENSES SUBMITTED BY BURR & FORMAN LLP, ATTORNEYS FOR THE
DEBTOR-IN-POSSESSION**

PART I. COVER SHEET

1. Name of Applicant: Burr & Forman LLP (the "Applicant")
420 North Twentieth Street, Suite 3400
Birmingham, Alabama 35203
2. Authorized to Provide Professional Services to: Debtor-In-Possession
3. Date of Application to Employ: July 1, 2013
4. Date of Retention: July 5, 2013
5. Period for which compensation and reimbursement is sought: July 1, 2013
through August 31, 2013.
6. Amount of compensation sought as actual, reasonable, and necessary:
\$552,210.75.
7. Amount of expense reimbursement sought as actual, reasonable, and necessary:
\$9,848.61.
8. This is a/an: X interim _____ final application

Dated this the 16th day of September 2013.

/s/ Marc P. Solomon

D. Christopher Carson
Marc P. Solomon
Brent W. Dorner

Attorneys for The Debtor-In-Possession

OF COUNSEL:

BURR & FORMAN LLP
420 North 20th Street, Suite 3400
Birmingham, Alabama 35203
Telephone: (205) 251-3000
Facsimile: (205) 458-5100

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ALABAMA**

In re:

BELLE FOODS, LLC

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PART II. NARRATIVE SUMMARY

COMES NOW Burr & Forman LLP, as attorneys for the Debtor-In-Possession (the "DIP"), and prays that this Court award it attorneys' fees and reimbursement of expenses and authorize payment thereof in the amount of \$562,059.36, consisting of fees in the amount of \$552,210.75 and expenses in the amount of \$9,848.61. This request is for legal services rendered to the DIP from July 1, 2013 through August 31, 2013.

In support of this Application, Burr & Forman LLP (the "Firm" or "Applicant") sets forth as follows:

1. Person(s) who performed the services covered by this Application:

TIME-KEEPER INITIALS	NAME	POSITION	TIME	BANKRUPTCY RATE	TOTAL
JTB	Baker, Jeff T.	Partner	16.0	405.00	\$6,480.00
DCC	Carson, D. Christopher	Partner	466.8	405.00	\$189,054.00
RWF2	Flowers, Ron W.	Partner	12.8	306.00	\$3,916.80
PGP	Gillespy, Gerald P.	Partner	0.9	378.00	\$ 340.20
KBM	Metheny, K. Bryance	Partner	133.6	337.50	\$45,090.00
DMM	Morton, Dent M.	Partner	7.4	382.50	\$2,830.50
NMO	Orr, Norman M.	Partner	45.4	337.50	\$15,322.50
BAR	Rawls, Bruce A.	Partner	5.9	382.50	\$2,256.75
MPS	Solomon, Marc P.	Partner	396.9	360.00	\$142,884.00
BWD	Dorner, Brent W.	Associate	388.4	238.50	\$92,633.40
JHH	Haithcock, James H. III	Associate	30.0	270.00	\$8,100.00
HCH	Hilson, H. Carlton	Associate	19.4	198.00	\$3,841.20
ECR	Rains, Ellen C.	Associate	9.4	202.50	\$1,903.50
AF	Foshee, Aimee	Paralegal	8.0	139.50	\$1,116.00
SH	Hollis, Sharidan	Paralegal	6.5	112.50	\$ 731.25

TIME-KEEPER INITIALS	NAME	POSITION	TIME	BANKRUPTCY RATE	TOTAL
MI	Ivey, Michael C.	Paralegal	16.7	162.00	\$2,705.40
CM	Medlin, Christy D.	Paralegal	20.4	144.00	\$2,937.60
MS1	Stinson, Meredith A.	Paralegal	160.3	162.00	\$25,968.60
MW1	Warbington, Melody M.	Paralegal	16.7	157.50	\$2,630.25
JW	Wilson, Jennifer C.	Paralegal	10.2	144.00	\$1,468.80
	TOTAL		1,771.70		\$552,210.75

2. Applicant is regularly involved in bankruptcy work and has a great deal of expertise in that field, and submits that this factor has been and continues to be important in the case at bar.

3. The Applicant requests that the Court approve the fees and expenses contained in this fee application. The Applicant avers that its hourly rates set out hereinabove are the same rates that it charges for other clients and that said fees are considered fair and reasonable in the community.

4. The Applicant submits this Application pursuant to §330 and §331 of the Bankruptcy Code. Section 330 provides that the Bankruptcy Court may award to the Applicant (1) reasonable compensation for actual, necessary services rendered to the DIP based on the nature, extent, and value of such services, the time spent on such services, the Applicant's skill and experience in the bankruptcy field, and the cost of comparable services other than in a case under this title; and (2) reimbursement for actual, necessary expenses. 11 U.S.C. §330. In determining the allowance of attorneys' fees and reimbursement of expenses under 11 U.S.C. §330, the Eleventh Circuit has concluded that the Bankruptcy Court must: (1) determine the nature and extent of the services rendered; (2) determine the value of those services; and (3) consider the twelve factors adopted by the Eleventh Circuit. *Grant v. Schumann Tire & Battery Co.*, 908 F. 2d 874 (11th Cir. 1990). The Applicant has addressed each of the issues separately below.

NATURE AND EXTENT OF THE SERVICES RENDERED

The Applicant has participated in every aspect of this bankruptcy case. The Applicant has expended substantial time and effort in providing counsel to the DIP in connection with all aspects of the bankruptcy case during the Application Period, as more fully set forth below.

VALUE OF SERVICES

An objective estimate of value of the services of a DIP's attorney is determined by multiplying the number of hours reasonably expended by the attorney's reasonable hourly rate. *Grant*, 908 F. 2d at 878; *Norman v. The Housing Auth. of the City of Montgomery*, 836 F. 2d 1292, 1299 (11th Cir. 1988). This estimate is referred to as the "lodestar" method. The attorney's reasonable hourly rate is the prevailing market rate in the relevant legal community for similar services by attorneys of reasonably comparable skill, experience and reputation.

During the course of the Applicant's assistance to the DIP, the Applicant utilized lawyers and legal assistants with different skills and expertise, as necessary. The Applicant's hourly rates reflect those of differing skills and experience of its lawyers and are in conformity with the prevailing market rates of the legal communities and municipalities outlined above. The Applicant's hourly rates are neither more nor less than the hourly rates received by attorneys with comparable skill and experience in both bankruptcy and non-bankruptcy matters.

TWELVE FACTORS APPLIED BY THE ELEVENTH CIRCUIT IN DETERMINING THE REASONABLENESS OF RATES AND HOURS

A determination of the reasonableness of the rates and hours submitted by the Applicant involves consideration of the twelve (12) factors set forth below. See *Grant*, 908 F. 2d at 878.

Time and Labor Required: The Applicant has spent a substantial amount of time in the present case since the date of employment, and the Applicant has also expended much effort because this case has required such effort for a thorough and complete job. Attached are detailed itemized records of the Applicant's time which report the substance and time of every transaction performed by the Applicant. The Applicant has itemized telephone calls, correspondence, conferences, research and document preparation time with respect to each aspect of the case. The time expended includes time for staff which has proven a cost effective means of handling some matters. The Applicant submits that there has been a significant amount of time spent in the present case.

The Novelty and Difficulty of the Question: The Applicant has been requested to advise the DIP on various novel and difficult legal issues and problems, all of which required the attention of the Applicant to fulfill its duties and obligation to the DIP. The complexity and difficulty of the issues presented in this case warrant the full allowance of the fees requested and the services performed.

The Skills Requisite to Perform the Professional Services Properly: The Applicant submits that a high degree of skill has been and continues to be essential in the representation of the DIP. The difficulty of the issues involved has often required the immediate attention of experienced attorneys; however, the Applicant has made every effort to delegate matters not requiring the services of more experienced attorneys to younger, less experienced attorneys with a lower hourly rate.

The Preclusion of Other Employment by the Applicant Due to the Acceptance of the Case: While time and effort requirements of the representation of the DIP have not caused the Applicant to be precluded from representing other clients, the time-sensitive nature of this bankruptcy case has demanded that this matter be given top priority. The representation of the DIP has not caused any conflicts of interest to occur.

The Customary Fee: The Applicant avers that its hourly rates set out herein are the rates it typically charges, and that said fees are customary, fair and reasonable in the community.

Whether the Fee is Fixed or Contingent: The fee is not contingent, other than the client's ability to pay, and no amount of the fee has been guaranteed by any third party.

Time Limitations Imposed by the Client or the Circumstances: Many of the matters that the Applicant has handled for the DIP have been time-sensitive.

The Amount Involved and the Results Obtained: The fee requested by the Applicant is reasonable given the size and complexity of the case and the results obtained thus far. As illustrated in the project summaries in Part III, the Applicant has been diligent in representing the DIP's interests in the Debtor's bankruptcy case within a very short time period.

The Experience, Reputation and the Ability of the Professionals: As stated above, the Applicant has extensive experience with representing debtors, creditors, and creditors' committees in bankruptcy matters. D. Christopher Carson and Marc P. Solomon are bankruptcy lawyers with considerable experience in complex chapter 11 cases, and they have worked on all aspects of the bankruptcy-related work that has arisen in these cases. These attorneys have been assisted by junior attorneys and paralegals in their field as needed in order to provide excellent legal service to the DIP in the most cost-effective manner possible. The Applicant submits that its regular involvement in bankruptcy work and its expertise in the field has been and continues to be important in the case at bar. The skill and experience of the Applicant's attorneys has been of benefit to the DIP, and the complexity and difficulty of the issues involved in this case warrant the full allowance of fees requested for the services performed by the Applicant.

The Undesirability of the Case: The Applicant submits that the case at bar is not undesirable.

The Nature and Length of Professional Relationship with the Client: The Applicant represented the DIP prior to its bankruptcy and was familiar with its business and operations. The Applicant's familiarity with the DIP has assisted it in its representation of the DIP.

Awards in Similar Cases: The Applicant relies on this Court's experience and knowledge with respect to fee awards in similar cases. The Applicant submits that the fees requested in this Application are comparable to those awarded in similar cases of this nature and complexity.

Dated: September 16, 2013.

/s/ Marc P. Solomon _____

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Marc P. Solomon
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PART III. PROJECT SUMMARY SHEET

THIS IS PROJECT #1 OF 9 IN THIS CASE

1. Project Title: DIP Administration
2. General nature of the project and circumstances involved: Assist DIP in its governance and fulfillment of its fiduciary obligations and apprise DIP of status of all aspects of bankruptcy issues.
3. Amount of the requested fee assigned to this project: \$84,977.55.
4. Amount of time attributable to this project: 246.10 hours
5. Professional(s) performing services covered by this application:

TIME-KEEPER INITIALS	NAME	POSITION	TIME	BANKRUPTCY RATE	TOTAL
DCC	Carson, D. Christopher	Partner	40.9	405.00	\$16,564.50
GPG	Gillespy, Gerald P.	Partner	0.9	378.00	\$ 340.20
BAR	Rawls, Bruce A.	Partner	3.0	382.50	\$1,147.50
MPS	Solomon, Marc P.	Partner	155.5	360.00	\$55,980.00
BWD	Dorner, Brent W.	Associate	37.9	238.50	\$9,039.15
JHH	Haithcock, James H. III	Associate	5.8	270.00	\$1,566.00
MS1	Stinson, Meredith A.	Paralegal	2.1	162.00	\$ 340.20
	TOTAL		246.10		\$84,977.55

6. Statement regarding objectives, reasonableness and necessity of this project: It is necessary and reasonable for the Applicant to assist the DIP with its governance and fulfillment of its fiduciary obligations and to keep the DIP fully informed about developments in the case.

7. Disposition of the project: Applicant continues to handle all aspects of DIP administration as necessary and appropriate.

8. Particular problems or difficulties encountered: None.

Dated: September 16, 2013.

/s/ Marc P. Solomon _____

D. Christopher Carson
Marc P. Solomon
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PART III. PROJECT SUMMARY SHEET

THIS IS PROJECT #2 OF 9 IN THIS CASE

1. Project Title: Pleadings and Other Requisite Filings
2. General nature of the project and circumstances involved: Work regarding the preparation of pleadings and other requisite filings as needed in the case and responding and/or objecting to certain pleadings filed in the case.
3. Amount of the requested fee assigned to this project: \$54,700.20.
4. Amount of time attributable to this project: 237.10 hours.
5. Professional(s) performing services covered by this application:

TIME-KEEPER INITIALS	NAME	POSITION	TIME	BANKRUPTCY RATE	TOTAL
DCC	Carson, D. Christopher	Partner	13.2	405.00	\$5,346.00
MPS	Solomon, Marc P.	Partner	27.4	360.00	\$9,864.00
BWD	Dorner, Brent W.	Associate	80.0	238.50	\$19,080.00
JHH	Haithcock, James H. III	Associate	15.5	270.00	\$4,185.00
ECR	Rains, Ellen C.	Associate	5.6	202.50	\$1,134.00
AF	Foshee, Aimee	Paralegal	8.0	139.50	\$1,116.00
MI	Ivey, Michael C.	Paralegal	4.9	162.00	\$ 793.80
MS1	Stinson, Meredith A.	Paralegal	72.3	162.00	\$11,712.60
JW	Wilson, Jennifer C.	Paralegal	10.2	144.00	\$1,468.80
	TOTAL		237.10		\$54,700.20

6. Statement regarding objectives, reasonableness and necessity of this project: It was reasonable and necessary for the Applicant to prepare pleadings and other requisite filings as needed in the case and respond and/or object to certain pleadings filed in the case. It was further necessary and reasonable for the Applicant to represent the DIP in opposing pleadings that sought relief that was not in the best interest of the estate and to prepare pleadings and other filings that protected the estate.

7. Disposition of the project: The Applicant continues to prepare, respond to and object to pleadings as needed.

8. Particular problems or difficulties encountered: None.

Dated: September 16, 2013.

/s/ Marc P. Solomon _____

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PART III. PROJECT SUMMARY SHEET

THIS IS PROJECT #3 OF 9 IN THIS CASE

1. Project Title: Communications with Debtor's representatives, creditors, and other interested parties.
2. General nature of the project and circumstances involved: Communications with the court, creditors, and other interested parties regarding various bankruptcy issues
3. Amount of the requested fee assigned to this project: \$129,302.55.
4. Amount of time attributable to this project: 371.30 hours
5. Professional(s) performing services covered by this application:

TIME-KEEPER INITIALS	NAME	POSITION	TIME	BANKRUPTCY RATE	TOTAL
DCC	Carson, D. Christopher	Partner	217.5	405.00	\$88,087.50
KBM	Metheny, K. Bryance	Partner	3.7	337.50	\$1,248.75
NMO	Orr, Norman M.	Partner	0.9	337.50	\$ 303.75
BAR	Rawls, Bruce A.	Partner	2.9	382.50	\$1,109.25
MPS	Solomon, Marc P.	Partner	41.1	360.00	\$14,796.00
BWD	Dorner, Brent W.	Associate	91.7	238.50	\$21,870.45
JHH	Haithcock, James H. III	Associate	.2	270.00	\$ 54.00
SH	Hollis, Sharidan	Paralegal	6.5	112.50	\$ 731.25
MS1	Stinson, Meredith A.	Paralegal	6.8	162.00	\$1,101.60
	TOTAL		371.30		\$129,302.55

6. Statement regarding objectives, reasonableness and necessity of this project: It was reasonable and necessary for the Applicant to communicate with the court, creditors, and other interested parties regarding various bankruptcy issues.

7. Disposition of the project: The Applicant communicates with the court, creditors, and other interested parties on an on-going basis.

8. Particular problems or difficulties encountered: None.

Dated: September 16, 2013.

/s/ Marc P. Solomon _____

D. Christopher Carson
Marc P. Solomon
Brent W. Dorner

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PART III. PROJECT SUMMARY SHEET

THIS IS PROJECT #4 OF 9 IN THIS CASE

1. Project Title: Case Administration
2. General nature of the project and circumstances involved: Reviewed and analyzed new case filings, pleadings, orders, and claims.
3. Amount of the requested fee assigned to this project: \$15,097.05.
4. Amount of time attributable to this project: 71.20 hours.
5. Professional(s) performing services covered by this application:

TIME-KEEPER INITIALS	NAME	POSITION	TIME	BANKRUPTCY RATE	TOTAL
DCC	Carson, D. Christopher	Partner	11.3	405.00	\$4,576.50
MPS	Solomon, Marc P.	Partner	2.0	360.00	\$ 720.00
BWD	Dorner, Brent W.	Associate	5.5	238.50	\$1,311.75
MI	Ivey, Michael C.	Paralegal	11.8	162.00	\$1,911.60
MS1	Stinson, Meredith A.	Paralegal	40.6	162.00	\$6,577.20
	TOTAL		71.20		\$15,097.05

6. Statement regarding objectives, reasonableness and necessity of this project: It was reasonable and necessary for the Applicant to review and analyze new case filings, pleadings and orders so that it can discharge its duties to the DIP.

7. Disposition of the project: The Applicant continues to review and analyze new case filings, pleadings, orders and claims.

8. Particular problems or difficulties encountered: None.

Dated: September 16, 2013.

/s/ Marc P. Solomon _____

D. Christopher Carson
Marc P. Solomon
Brent W. Dorner

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PART III. PROJECT SUMMARY SHEET

THIS IS PROJECT #5 OF 9 IN THIS CASE

1. Project Title: Hearings
2. General nature of the project and circumstances involved: Prepared for and attended scheduled hearings in this case on behalf of the DIP.
3. Amount of the requested fee assigned to this project: \$16,853.40.
4. Amount of time attributable to this project: 52.30 hours
5. Professional(s) performing services covered by this application:

TIME-KEEPER INITIALS	NAME	POSITION	TIME	BANKRUPTCY RATE	TOTAL
DCC	Carson, D. Christopher	Partner	13.4	405.00	\$5,427.00
MPS	Solomon, Marc P.	Partner	23.1	360.00	\$8,316.00
BWD	Dorner, Brent W.	Associate	7.2	238.50	\$1,717.20
MS1	Stinson, Meredith A.	Paralegal	8.6	162.00	\$1,393.20
	TOTAL		52.30		\$16,853.40

6. Statement regarding objectives, reasonableness and necessity of this project: It is necessary and reasonable to represent the interests of the DIP at certain scheduled hearings in this case.

7. Disposition of the project: The Applicant continues to appear at hearings on behalf of the DIP.

8. Particular problems or difficulties encountered: None.

Dated: September 16, 2013.

/s/ Marc P. Solomon

D. Christopher Carson
Marc P. Solomon
Brent W. Dorner

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PART III. PROJECT SUMMARY SHEET

THIS IS PROJECT #6 OF 9 IN THIS CASE

1. Project Title: Executory Contracts and Lease Assumptions
2. General nature of the project and circumstances involved: Researched and analyzed potential executory contracts and leases for rejection or assumption to maximize the value of the estate.
3. Amount of the requested fee assigned to this project: \$20,947.50.
4. Amount of time attributable to this project: 65.70 hours
5. Professional(s) performing services covered by this application:

TIME-KEEPER INITIALS	NAME	POSITION	TIME	BANKRUPTCY RATE	TOTAL
DCC	Carson, D. Christopher	Partner	15.0	405.00	\$6,075.00
NMO	Orr, Norman M.	Partner	3.1	337.50	\$1,046.25
MPS	Solomon, Marc P.	Partner	22.1	360.00	\$7,956.00
BWD	Dorner, Brent W.	Associate	14.6	238.50	\$3,482.10
JHH	Haithcock, James H. III	Associate	4.9	270.00	\$1,323.00
ECR	Rains, Ellen C.	Associate	2.3	202.50	\$465.75
MS1	Stinson, Meredith A.	Paralegal	3.7	162.00	\$599.40
	TOTAL		65.70		\$20,947.50

6. Statement regarding objectives, reasonableness and necessity of this project: It was reasonable and necessary for Applicant to research and analyze potential executory contracts and leases for rejection or assumption to maximize the value of the estate.

7. Disposition of the project: Applicant continues to research and analyze potential executory contracts and leases for rejection or assumption to maximize the value of the estate.

8. Particular problems or difficulties encountered: None.

Dated: September 16, 2013.

/s/ Marc P. Solomon _____

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PART III. PROJECT SUMMARY SHEET

THIS IS PROJECT #7 OF 9 IN THIS CASE

1. Project Title: Sale of Assets
2. General nature of the project and circumstances involved: Assisted Debtor-In-Possession with all aspects of the sale of assets to maximize the value of the estate.
3. Amount of the requested fee assigned to this project: \$110,203.65.
4. Amount of time attributable to this project: 351.90 hours
5. Professional(s) performing services covered by this application:

TIME-KEEPER INITIALS	NAME	POSITION	TIME	BANKRUPTCY RATE	TOTAL
JTB	Baker, Jeff T.	Partner	14.5	405.00	\$5,872.50
DCC	Carson, D. Christopher	Partner	77.8	405.00	\$31,509.00
KBM	Metheny, K. Bryance	Partner	0.9	337.50	\$ 303.75
NMO	Orr, Norman M.	Partner	41.4	337.50	\$13,972.50
MPS	Solomon, Marc P.	Partner	77.6	360.00	\$27,936.00
BWD	Dorner, Brent W.	Associate	99.4	238.50	\$23,706.90
JHH	Haithcock, James H. III	Associate	3.6	270.00	\$ 972.00
ECR	Rains, Ellen C.	Associate	1.5	202.50	\$ 303.75
MS1	Stinson, Meredith A.	Paralegal	18.5	162.00	\$2,997.00
MW1	Warbington, Melody M.	Paralegal	16.7	157.50	\$2,630.25
	TOTAL		351.90		\$110,203.65

6. Statement regarding objectives, reasonableness and necessity of this project: It was reasonable and necessary for Applicant to assist with all aspects of the sale of assets in order to maximize the value of the estate.

7. Disposition of the project: Applicant continues to assist with all aspects of the sale of assets in order to maximize the value of the estate.

8. Particular problems or difficulties encountered: None.

Dated: September 16, 2013.

/s/ Marc P. Solomon _____
D. Christopher Carson
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PART III. PROJECT SUMMARY SHEET

THIS IS PROJECT #8 OF 9 IN THIS CASE

1. Project Title: Debtor-In-Possession Financing
2. General nature of the project and circumstances involved: Counseled Debtor-In-Possession in connection with obtaining post-petition Debtor-In-Possession financing.
3. Amount of the requested fee assigned to this project: \$53,380.35.
4. Amount of time attributable to this project: 160.70 hours
5. Professional(s) performing services covered by this application:

TIME-KEEPER INITIALS	NAME	POSITION	TIME	BANKRUPTCY RATE	TOTAL
JTB	Baker, Jeff T.	Partner	1.5	405.00	\$ 607.50
DCC	Carson, D. Christopher	Partner	64.5	405.00	\$26,122.50
MPS	Solomon, Marc P.	Partner	38.3	360.00	\$13,788.00
BWD	Dorner, Brent W.	Associate	48.7	238.50	\$11,614.95
MS1	Stinson, Meredith A.	Paralegal	7.7	162.00	\$1,247.40
	TOTAL		160.70		\$53,380.35

6. Statement regarding objectives, reasonableness and necessity of this project: It was reasonable and necessary for Applicant to counsel Debtor-In-Possession in connection with obtaining post-petition Debtor-In-Possession financing in order to enable the Debtor-In-Possession administer the estate cost effectively and thus maximize the value of the estate.

7. Disposition of the project: Applicant continues to counsel Debtor-In-Possession in connection with Debtor-In-Possession financing issues in order to enable the Debtor-In-Possession administer the estate cost effectively and thus maximize the value of the estate.

8. Particular problems or difficulties encountered: None.

Dated: September 16, 2013.

/s/ Marc P. Solomon

D. Christopher Carson
Marc P. Solomon
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In re:)
BELLE FOODS, LLC) Chapter 11
Debtor) Case Number: 13-81963-JAC11

**FIRST INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT
OF EXPENSES SUBMITTED BY BURR & FORMAN LLP, ATTORNEYS FOR THE
DEBTOR-IN-POSSESSION**

PART III. PROJECT SUMMARY SHEET

THIS IS PROJECT #9 OF 9 IN THIS CASE

1. Project Title: Employment Issues
2. General nature of the project and circumstances involved: Advised Debtor-In-Possession on employment and work force issues.
3. Amount of the requested fee assigned to this project: \$66,748.50.
4. Amount of time attributable to this project: 215.40 hours
5. Professional(s) performing services covered by this application:

TIME-KEEPER INITIALS	NAME	POSITION	TIME	BANKRUPTCY RATE	TOTAL
DCC	Carson, D. Christopher	Partner	13.2	405.00	\$5,346.00
RWF2	Flowers, Ron W.	Partner	12.8	306.00	\$3,916.80
KBM	Metheny, K. Bryance	Partner	129.0	337.50	\$43,537.50
DMM	Morton, Dent M.	Partner	7.4	382.50	\$2,830.50
MPS	Solomon, Marc P.	Partner	9.8	360.00	\$3,528.00
BWD	Dorner, Brent W.	Associate	3.4	238.50	\$ 810.90
HCH	Hilson, H. Carlton	Associate	19.4	198.00	\$3,841.20
CM	Medlin, Christy D.	Paralegal	20.4	144.00	\$2,937.60
	TOTAL		215.40		\$66,748.50

6. Statement regarding objectives, reasonableness and necessity of this project: It was reasonable and necessary for Applicant to advise Debtor-In-Possession in connection on

employment and work force issues in order to enable the Debtor-In-Possession administer the estate cost effectively and thus maximize the value of the estate.

7. Disposition of the project: Applicant continues to advise Debtor-In-Possession in connection on employment and work force issues in order to enable the Debtor-In-Possession administer the estate cost effectively and thus maximize the value of the estate.

8. Particular problems or difficulties encountered: None.

Dated: September 16, 2013.

/s/ Marc P. Solomon _____

D. Christopher Carson
Marc P. Solomon
Brent W. Dorner

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ALABAMA**

In re:)
BELLE FOODS, LLC) Chapter 11
Debtor) Case Number: 13-81963-JAC11

**FIRST INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT
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DEBTOR-IN-POSSESSION**

PART IV. SUMMARY OF COMPENSATION AND EXPENSES

Project	Description	Total Fees
1	Debtor-In-Possession Administration	\$84,977.55
2	Pleadings and Other Requisite	\$54,700.20
3	Communications with court, creditors, and other interested parties.	\$129,302.55
4	Case Administration	\$15,097.05
5	Hearings	\$16,853.40
6	Executory Contracts and Lease Assumptions	\$20,947.50
7	Sale of Assets	\$110,203.65
8	Debtor-In-Possession Financing	\$53,380.35
9	Employment Issues	\$66,748.50
TOTAL FEES		\$552,210.75

Expenses	Amount
Attorney/Paralegal Mileage	735.62
Courier Service	32.00
Facsimile Charge	8.00
Filing Fees	1,263.00
Lien Search	171.88
Long Distance	2.45
Meal Expenses	536.78
Overnight Mail	10.24
Pacer Research	529.80
Photocopies	3,312.20
Postage	1,386.54
Scan Expenses	40.00
Travel Expenses	292.64
Westlaw Included Research	1,527.46
TOTAL EXPENSES	\$9,848.61

Dated: September 16, 2013.

/s/ Marc P. Solomon _____

D. Christopher Carson
 Marc P. Solomon
 Brent W. Dorner

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ALABAMA

In re:)
BELLE FOODS, LLC) Chapter 11
Debtor) Case Number: 13-81963-JAC11
)

**FIRST INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT
OF EXPENSES SUBMITTED BY BURR & FORMAN LLP, ATTORNEYS FOR THE
DEBTOR-IN-POSSESSION**

STATEMENT REQUIRED BY 11 U.S.C. § 504 AND FED. R. BANKR. P. 2016

All services for which compensation is requested were performed on behalf of the DIP pursuant to the Order approving employment of Applicant dated July 5, 2013, and not on behalf of the Debtor, any Creditor or other person or persons. The DIP has paid certain amounts to Applicant, but only to the extent permitted pursuant to this Court's *Order Approving Compensation Procedures For Professionals* [Doc. No. 365] entered on August 14, 2013. There is no agreement or understanding between the Applicant and any other entity for the sharing of compensation received or to be received for services rendered in or in connection with this case.

Dated: September 16, 2013.

/s/ Marc P. Solomon
D. Christopher Carson
Marc P. Solomon
Brent W. Dorner



results matter

Post Office Box 830719
Birmingham, Alabama 35283-0719
Office : (205) 251-3000
Fax : (205) 458-5100
BURR.COM

BELLE FOODS LLC
ATTN: JETTE CAMPBELL, CHIEF RESTRUCTURING OFFICER
800 LAKESHORE PARKWAY
BIRMINGHAM, AL 35211

EMPLOYER I.D. #63-
0322727

0024973 BELLE FOODS LLC
0000003 Post-Petition Bankruptcy Work

Date	Project #	Description	Atty	Hours	Rate	Value
7/1/2013		9 Meetings and preparation with management regarding reduction-in-force at corporate office	KBM	3.3	337.50	\$1,113.75
7/1/2013		9 Draft, edit and revise script and work on issues regarding proposed releases for employees at corporate office	KBM	2.5	337.50	\$843.75
7/1/2013		9 Travel to client's corporate headquarters and communicate reduction-in-force at corporate to employees and work on post-termination issues	KBM	3.2	337.50	\$1,080.00
7/1/2013		9 De-brief management team regarding termination of employees at corporate office	KBM	1.4	337.50	\$472.50
7/1/2013		9 Work with Bryance Metheny on script and separation documents	DMM	0.6	382.50	\$229.50
7/1/2013		9 Teleconference with Kim Jones regarding information needed for separation documents	DMM	0.2	382.50	\$76.50
7/1/2013		9 Teleconference with Robert Davis regarding pay and insurance information and logistics	DMM	0.2	382.50	\$76.50
7/1/2013		9 Meet with client representatives regarding separation decisions and logistics	DMM	0.3	382.50	\$114.75
7/1/2013		9 Edit final script	DMM	0.3	382.50	\$114.75
7/1/2013		9 Meet with department managers regarding separation meeting	DMM	0.4	382.50	\$153.00
7/1/2013		9 Participate in separation meeting	DMM	0.3	382.50	\$114.75
7/1/2013		9 Assist department managers regarding employee contact and departure issues and advise	DMM	1.5	382.50	\$573.75
7/1/2013		7 Review pleadings and proposed asset purchase agreement; meeting with J. Floyd	JTB	4.5	405.00	\$1,822.50
7/1/2013		1 Meet with client to go over next steps post filing	DCC	1.1	405.00	\$445.50

7/1/2013	5 Meet and prepare James Floyd for potential testimony, including review of potential exhibits	DCC	2.0	405.00	\$810.00
7/1/2013	3 Call to/from Western Union rep	DCC	0.3	405.00	\$121.50
7/1/2013	3 Multiple calls, correspondence and drafts of proposed cash collateral and wages orders	DCC	4.7	405.00	\$1,903.50
7/1/2013	8 Talk to AWG re: DIP and cash collateral	DCC	0.9	405.00	\$364.50
7/1/2013	3 Call to/from SunTrust bank	DCC	0.2	405.00	\$81.00
7/1/2013	2 Work re: preparation of first day motions	MPS	8.0	360.00	\$2,880.00
7/1/2013	3 Work re: communications and negotiations with various parties in interest including C&S and AWG	MPS	6.0	360.00	\$2,160.00
7/1/2013	2 Review and revise motion to enforce supply agreement	JHH	0.4	270.00	\$108.00
7/1/2013	2 Draft proposed order for the cash management motion	JHH	0.8	270.00	\$216.00
7/1/2013	2 Review and revise twelve (12) proposed orders in anticipation of filing	JHH	2.6	270.00	\$702.00
7/1/2013	2 Assist with finalizing first day motions	JHH	1.3	270.00	\$351.00
7/1/2013	2 Review case law re: authority to approve new supply agreement	JHH	0.9	270.00	\$243.00
7/1/2013	2 Draft motion to approve supply agreement with Associated Wholesale Grocers, Inc.	JHH	1.3	270.00	\$351.00
7/1/2013	2 Review and revise Supply Agreement to correspond with the Debtor in Possession	JHH	0.8	270.00	\$216.00
7/1/2013	8 Drafting DIP motion	BWD	0.5	238.50	\$119.25
7/1/2013	2 Working on background facts for first day motions	BWD	0.2	238.50	\$47.70
7/1/2013	2 Revising utility motion	BWD	0.5	238.50	\$119.25
7/1/2013	2 Revising customer programs motion	BWD	0.3	238.50	\$71.55
7/1/2013	2 Revising pre-petition wages motion	BWD	0.6	238.50	\$143.10
7/1/2013	2 Revising cash management motion	BWD	0.3	238.50	\$71.55
7/1/2013	2 Revising insurance programs motion	BWD	0.4	238.50	\$95.40
7/1/2013	2 Working on petition and filing thereof	BWD	0.5	238.50	\$119.25
7/1/2013	3 Correspondence with N. Ogzewalla and J. Skousen re: issues with first day motions	BWD	0.8	238.50	\$190.80
7/1/2013	8 Meeting with AWG counsel re: DIP and supply issues	BWD	0.7	238.50	\$166.95
7/1/2013	8 Drafting agreed cash collateral order with C&S	BWD	1.3	238.50	\$310.05
7/1/2013	2 Review and revise affidavit of Bill White in Support of First day motions	ECR	1.2	202.50	\$243.00
7/1/2013	2 Review wages motion for inclusion in first day affidavit	ECR	0.4	202.50	\$81.00
7/1/2013	2 Review critical vendor motion for inclusion in first day affidavit	ECR	0.3	202.50	\$60.75
7/1/2013	2 Review customer programs motion for inclusion in first day affidavit	ECR	0.3	202.50	\$60.75
7/1/2013	2 Revise with background information the wages motion	ECR	0.2	202.50	\$40.50
7/1/2013	2 Revise with background information the wages motion	ECR	0.3	202.50	\$60.75
7/1/2013	2 Revise with background information the customer programs motion	ECR	0.2	202.50	\$40.50
7/1/2013	2 Revise with background information the closing stores motion	ECR	0.3	202.50	\$60.75
7/1/2013	2 Revise with background information the WC & Insurance motion	ECR	0.3	202.50	\$60.75
7/1/2013	2 Revise with background information the Utilities motion	ECR	0.3	202.50	\$60.75
7/1/2013	2 Revise with background information the Cash Management motion	ECR	0.3	202.50	\$60.75
7/1/2013	2 Revise with background information the Case Management motion	ECR	0.3	202.50	\$60.75
7/1/2013	2 Revise with background information the financial advisor application	ECR	0.3	202.50	\$60.75
7/1/2013	2 Revise with background information the motion to extend the automatic stay	ECR	0.3	202.50	\$60.75

7/1/2013	2 Revise with background information the alcohol distributor motion	ECR	0.3	202.50	\$60.75
7/1/2013	2 Revise with background information the ordinary course professionals motion	ECR	0.3	202.50	\$60.75
7/1/2013	2 Notarize Affidavit of James C. Floyd in support of Motion to Employ	MI	0.2	162.00	\$32.40
7/1/2013	2 Draft proposed Order granting Motion for Appearance Pro Hac Vice for Mark Benedict	MI	0.5	162.00	\$81.00
7/1/2013	2 Draft Motion for Appearance Pro Hac Vice for Mark Benedict	MI	1.3	162.00	\$210.60
7/1/2013	5 Memoranda to attorneys regarding 7/3 hearing with judge	MS1	0.2	162.00	\$32.40
7/1/2013	3 Telephone calls to clerk regarding creditor's matrix	MS1	0.2	162.00	\$32.40
7/1/2013	3 Telephone calls to clerk regarding hearing on first day motions	MS1	0.2	162.00	\$32.40
7/1/2013	2 Work on 20 largest unsecured creditors	MS1	0.2	162.00	\$32.40
7/1/2013	2 Work on disclosure of compensation statement for attorney for debtor	MS1	0.2	162.00	\$32.40
7/1/2013	2 Work on list of equity security holders	MS1	0.2	162.00	\$32.40
7/1/2013	2 Work on corporate ownership statement	MS1	0.2	162.00	\$32.40
7/1/2013	2 Work on application to employ Burr with exhibits	MS1	0.6	162.00	\$97.20
7/1/2013	2 Work on cash management motion with exhibits	MS1	0.4	162.00	\$64.80
7/1/2013	2 Work on ordinary course professionals motion with exhibits	MS1	0.5	162.00	\$81.00
7/1/2013	2 Work on pre-petition wages motions with exhibits	MS1	0.3	162.00	\$48.60
7/1/2013	2 Work on motion to continue customer programs with exhibits	MS1	0.7	162.00	\$113.40
7/1/2013	2 Work on motion to continue insurance programs with exhibits	MS1	0.4	162.00	\$64.80
7/1/2013	2 Work on case management motion with exhibits	MS1	0.3	162.00	\$48.60
7/1/2013	2 Work on utility motion with exhibits	MS1	0.5	162.00	\$81.00
7/1/2013	2 Work on application to employ Food Partners with exhibits	MS1	0.5	162.00	\$81.00
7/1/2013	2 Draft service list with bankruptcy administrator, counsel to Southern Family Markets, LLC, counsel for post-petition lender, equity security holders, 20 largest unsecured creditors and the IRS	MS1	0.7	162.00	\$113.40
7/2/2013	9 Work on issues regarding store closures and answer questions regarding post-termination at corporate office	KBM	1.9	337.50	\$641.25
7/2/2013	7 Prepare revised draft of APA; correspondence and client discussions re: same; further revisions	JTB	6.6	405.00	\$2,673.00
7/2/2013	2 Review and revise cash collateral order drafts	DCC	1.9	405.00	\$769.50
7/2/2013	3 Calls and correspond with James Floyd re: cash collateral budget	DCC	1.2	405.00	\$486.00
7/2/2013	3 Call with client re: cash collateral, Western Union and employee issues	DCC	0.9	405.00	\$364.50
7/2/2013	3 Multiple calls and correspondence with C&S re: cash collateral and budget issues	DCC	1.7	405.00	\$688.50
7/2/2013	3 Call with client re: first day affidavit and utility issue	DCC	0.3	405.00	\$121.50
7/2/2013	2 Revisions to cash collateral and Wages orders	DCC	1.4	405.00	\$567.00
7/2/2013	3 Call and meeting with AWG re: budget issues and status of orders and first day motions	DCC	0.8	405.00	\$324.00
7/2/2013	3 Call and correspond with atty for Spina	DCC	0.3	405.00	\$121.50
7/2/2013	3 Call with SunTrust re: cash management system	DCC	0.4	405.00	\$162.00
7/2/2013	1 Meet with owners re: status of various bankruptcy issues	DCC	1.3	405.00	\$526.50
7/2/2013	2 Review and revise GOB motion and order	DCC	0.6	405.00	\$243.00
7/2/2013	8 Call with C&S atty re: GOB of stores and potential DIP	DCC	0.3	405.00	\$121.50
7/2/2013	2 Work re: continued preparation of certain first day motions	MPS	3.5	360.00	\$1,260.00
7/2/2013	1 Work re: negotiation of cash collateral order	MPS	2.5	360.00	\$900.00

7/2/2013	5 Work re: preparation for first day hearing	MPS	1.7	360.00	\$612.00
7/2/2013	7 Work re: preparation of GOB sale motion and communications with counsel for parties in interest re: same	MPS	3.5	360.00	\$1,260.00
7/2/2013	2 Work re: supply protection motion	MPS	0.5	360.00	\$180.00
7/2/2013	1 Work re: utility issues	MPS	0.5	360.00	\$180.00
7/2/2013	1 Work re: gift card program issues	MPS	0.5	360.00	\$180.00
7/2/2013	1 Work re: reclamation demands	MPS	0.4	360.00	\$144.00
7/2/2013	2 Work re: Food Partners retention application	MPS	0.4	360.00	\$144.00
7/2/2013	1 Review case law on section 541(b)(9) in connection with issues raised by Western Union	JHH	1.1	270.00	\$297.00
7/2/2013	2 Draft motion to pay money order proceeds not part of bankruptcy estate	JHH	1.3	270.00	\$351.00
7/2/2013	7 Draft motion to file un-redacted asset purchase agreement under seal	JHH	1.7	270.00	\$459.00
7/2/2013	2 Draft proposed order on money order motion	JHH	0.5	270.00	\$135.00
7/2/2013	7 Draft proposed order on asset purchase agreement motion	JHH	0.7	270.00	\$189.00
7/2/2013	2 Review and revise going out of business motion	JHH	1.6	270.00	\$432.00
7/2/2013	2 Review and revise order granting going out of business motion	JHH	0.9	270.00	\$243.00
7/2/2013	1 Receive and review Agent Agreement with Hilco Merchant Resources	JHH	0.5	270.00	\$135.00
7/2/2013	2 Review and revise motion and order to match terms of Agent Agreement	JHH	0.8	270.00	\$216.00
7/2/2013	8 Working on agreed cash collateral order with C&S	BWD	2.2	238.50	\$524.70
7/2/2013	2 Working on affidavit of Bill White	BWD	2.1	238.50	\$500.85
7/2/2013	2 Drafting order on pre-petition wages	BWD	0.5	238.50	\$119.25
7/2/2013	8 Correspondence with counsel for C&S re: cash collateral order	BWD	0.4	238.50	\$95.40
7/2/2013	2 Working on supply protections motion	BWD	1.2	238.50	\$286.20
7/2/2013	8 Working on DIP motion	BWD	0.8	238.50	\$190.80
7/2/2013	7 Working on motion to sell stores and APA	BWD	0.5	238.50	\$119.25
7/2/2013	3 Correspondence with counsels for vendors re: supply and service issues	BWD	0.5	238.50	\$119.25
7/2/2013	7 Meeting with AWG representatives re: APA and supply protections	BWD	0.6	238.50	\$143.10
7/2/2013	8 Calls with court re: entry of order on cash collateral	BWD	0.4	238.50	\$95.40
7/2/2013	3 Call with R. Holladay re: Cal-Maine supply issues	BWD	0.3	238.50	\$71.55
7/2/2013	7 Review and revise sales motion	ECR	1.5	202.50	\$303.75
7/2/2013	2 Work on Creditors Address Matrix of over 2,200 entities	AF	1.9	139.50	\$265.05
7/2/2013	4 Examine court notices regarding matters set for 7/3 hearing	MS1	0.2	162.00	\$32.40
7/2/2013	4 Memoranda to attorneys regarding 7/3 hearing, UCC reports and filed pleadings	MS1	0.2	162.00	\$32.40
7/2/2013	3 Telephone call from clerk regarding motion for extension to file schedules	MS1	0.1	162.00	\$16.20
7/2/2013	3 Telephone calls with clerk regarding cash collateral order as well as creditors matrix	MS1	0.1	162.00	\$16.20
7/2/2013	3 Email correspondence with CT Corporation regarding obtaining UCC searches on Belle Foods in Alabama, Mississippi, Georgia, Florida	MS1	0.1	162.00	\$16.20
7/2/2013	1 Examine UCC reports for UCCs filed against Belle Foods in Alabama, Mississippi, Georgia, Florida	MS1	0.1	162.00	\$16.20
7/2/2013	2 Work on motion for extension of time to file schedules with exhibits	MS1	0.5	162.00	\$81.00
7/2/2013	2 Work on Affidavit of William D. White in Support of Chapter 11 Petition and First Day Motions	MS1	0.4	162.00	\$64.80
7/2/2013	2 Work on emergency motion regarding stores closing	MS1	0.9	162.00	\$145.80
7/2/2013	2 Continue working on Creditors Address Matrix of over 2,200 entities	MS1	0.4	162.00	\$64.80

7/3/2013	9 Conference call regarding store closures and various issues involved in same	KBM	1.9	337.50	\$641.25
7/3/2013	9 Draft script for store closures and exchange e-mail correspondence with client regarding communication of same to employees at store	KBM	1.5	337.50	\$506.25
7/3/2013	9 Draft e-mail correspondence for communication to employees at retained stores regarding bankruptcy implications and exchange e-mail correspondence regarding delivery strategy	KBM	1.2	337.50	\$405.00
7/3/2013	9 Review issues related to any potential WARN compliance based on information provided by client	KBM	1.0	337.50	\$337.50
7/3/2013	7 Further discussions with client re: APA	JTB	0.6	405.00	\$243.00
7/3/2013	7 meet with J. Floyd to review open issues	JTB	0.8	405.00	\$324.00
7/3/2013	7 prepare summary of open issues and circulate to deal team	JTB	0.6	405.00	\$243.00
7/3/2013	7 miscellaneous revisions to APA	JTB	0.4	405.00	\$162.00
7/3/2013	3 Correspondence with client and C&S attorney re: shipment issues	DCC	3.6	405.00	\$1,458.00
7/3/2013	3 Call and correspond with landlord of one of closed stores re: re-leasing premises	DCC	0.4	405.00	\$162.00
7/3/2013	3 Correspond with Gulf Power attorney re: FL stores	DCC	1.1	405.00	\$445.50
7/3/2013	3 Call from Rick Cobb re: sale motion	DCC	0.3	405.00	\$121.50
7/3/2013	3 Call with client to go over various open issues	DCC	0.8	405.00	\$324.00
7/3/2013	7 Meet with AWG re: sale motion and supply issues	DCC	0.5	405.00	\$202.50
7/3/2013	3 Call with real estate atty re: suggestion of bankruptcy	DCC	0.2	405.00	\$81.00
7/3/2013	3 Call with SunTrust attorney re: cash mgmt issues	DCC	0.5	405.00	\$202.50
7/3/2013	3 Call with Coke attorney re: status and developments in case	DCC	0.4	405.00	\$162.00
7/3/2013	5 Prepare for first day motions hearing including potential witness prep	DCC	2.3	405.00	\$931.50
7/3/2013	5 First day motion hearing and follow- up with client and interested parties	DCC	1.9	405.00	\$769.50
7/3/2013	3 Calls and correspond with Western Union re: reconciliation of amounts owed	DCC	0.7	405.00	\$283.50
7/3/2013	3 Correspond re: start of GOB process	DCC	0.4	405.00	\$162.00
7/3/2013	3 Call and correspond with Dean Foods re: interim cash collateral	DCC	0.6	405.00	\$243.00
7/3/2013	5 Work re: preparation for first day hearings and attend hearing on first day motions	MPS	3.5	360.00	\$1,260.00
7/3/2013	1 Work re: issues with DSD vendors	MPS	0.8	360.00	\$288.00
7/3/2013	1 Work re: C&S supply issues	MPS	1.2	360.00	\$432.00
7/3/2013	7 Work re: AWG sale motion	MPS	0.5	360.00	\$180.00
7/3/2013	1 Work re: utility issues	MPS	0.8	360.00	\$288.00
7/3/2013	1 Work re: reclamation claims issues	MPS	0.7	360.00	\$252.00
7/3/2013	7 Work re: GOB sale issues	MPS	1.0	360.00	\$360.00
7/3/2013	2 Work re: orders on first day motions	MPS	1.5	360.00	\$540.00
7/3/2013	2 Review and Revise Motion to Enforce Supply Agreement	JHH	1.4	270.00	\$378.00
7/3/2013	2 Worked on noticing issues re: GOB motion	JHH	0.9	270.00	\$243.00
7/3/2013	2 Revising orders on first day motions	BWD	3.8	238.50	\$906.30
7/3/2013	1 Reviewing supply agreement re: Belle's ability to purchase from alternate suppliers	BWD	0.4	238.50	\$95.40
7/3/2013	3 Correspondence with Court re: proposed orders	BWD	0.6	238.50	\$143.10
7/3/2013	3 Correspondence with E. Ray re: utility order	BWD	0.2	238.50	\$47.70
7/3/2013	7 Reviewing APA	BWD	0.3	238.50	\$71.55

7/3/2013	7 Meeting with counsel for AWG re: motion for supply protections and motion to sell property	BWD	0.6	238.50	\$143.10
7/3/2013	3 Correspondence with vendor and supplier counsels re: supply issues	BWD	0.3	238.50	\$71.55
7/3/2013	2 Revising motion for supply protections	BWD	1.2	238.50	\$286.20
7/3/2013	8 Revising DIP motion	BWD	1.1	238.50	\$262.35
7/3/2013	1 Drafting press release re: Belle bankruptcy	BWD	0.6	238.50	\$143.10
7/3/2013	3 Call with counsel for SunTrust re: cash management system	BWD	0.4	238.50	\$95.40
7/3/2013	2 Work on Creditors Address Matrix of over 2,200 entities	AF	3.7	139.50	\$516.15
7/3/2013	5 Gather information for attorney review for first day hearing	MS1	0.6	162.00	\$97.20
7/3/2013	4 Examine orders continuing hearing on cash collateral motion and application to employ The Food Partners, order extending time to file schedules, order on insurance and order on prepetition wages	MS1	0.3	162.00	\$48.60
7/3/2013	4 Memorandum to attorneys regarding hearing set on cash collateral motion and application to employ The Food Partners and deadline to file schedules	MS1	0.1	162.00	\$16.20
7/3/2013	2 Work on master service list	MS1	0.7	162.00	\$113.40
7/3/2013	4 Work on chart of service for first and second day filings	MS1	0.8	162.00	\$129.60
7/3/2013	7 Work on 363 sale motion	MS1	0.4	162.00	\$64.80
7/3/2013	2 Continue working on Creditors Address Matrix of over 2,200 entities	MS1	0.6	162.00	\$97.20
7/4/2013	9 Correspondence regarding scripts for client	KBM	0.5	337.50	\$168.75
7/4/2013	9 Correspondence regarding rejections of collective bargaining agreements by client or successor employer	KBM	0.8	337.50	\$270.00
7/4/2013	9 Review collective bargaining agreements regarding successorship language and rejections of contracts	KBM	0.7	337.50	\$236.25
7/4/2013	3 Correspond and calls re: egg delivery with C&S attorney	DCC	0.4	405.00	\$162.00
7/4/2013	3 Call and correspond with client re: C&S position on egg delivery and alternatives	DCC	0.9	405.00	\$364.50
7/4/2013	3 Call and correspond with Cal-Maine GC re: egg shipments and stip request	DCC	0.6	405.00	\$243.00
7/4/2013	1 Revise proposed stip to Cal-Maine	DCC	0.8	405.00	\$324.00
7/4/2013	3 Call and correspond with Flowers Bakery and Buffalo Rock reps re: shipments through next Fri, 7/12	DCC	1.1	405.00	\$445.50
7/4/2013	3 Correspond with Flowers rep to confirm terms on which will ship	DCC	0.5	405.00	\$202.50
7/4/2013	3 Review and correspond re: store closing and related public statements	DCC	1.2	405.00	\$486.00
7/4/2013	3 Multiple call and emails with client contacts re: budget and product delivery issues	DCC	2.9	405.00	\$1,174.50
7/4/2013	1 Work re: egg supply issues	MPS	1.2	360.00	\$432.00
7/4/2013	1 Work re: DSD issues	MPS	0.5	360.00	\$180.00
7/4/2013	1 Work re: sale target letter	MPS	0.4	360.00	\$144.00
7/4/2013	9 Work re: issues with security guards	MPS	0.6	360.00	\$216.00
7/4/2013	7 Work re: GOB sale issues	MPS	0.3	360.00	\$108.00
7/4/2013	2 Drafting stipulation with Cal-Maine Foods	BWD	1.1	238.50	\$262.35
7/4/2013	2 Drafting motion to approve stipulation with Cal-Maine Foods	BWD	0.5	238.50	\$119.25
7/4/2013	3 Conference call with Belle management and J. Floyd re: supply issues	BWD	0.5	238.50	\$119.25
7/4/2013	2 Revising motion to approve supply protections	BWD	1.1	238.50	\$262.35

7/4/2013	1 Reviewing C&S supply agreement re: obligations to ship certain merchandise	BWD	0.5	238.50	\$119.25
7/4/2013	7 Working on motion to approve sale of stores	BWD	0.4	238.50	\$95.40
7/4/2013	7 Drafting order approving sale of stores	BWD	0.7	238.50	\$166.95
7/4/2013	3 Correspondence with R. Cobb re: motion to approve sale	BWD	0.2	238.50	\$47.70
7/4/2013	1 Drafting conflict waiver letter with Coca-Cola	BWD	0.5	238.50	\$119.25
7/4/2013	1 Drafting memo to send to vendors re: Belle's bankruptcy	BWD	0.7	238.50	\$166.95
7/4/2013	3 Drafting script for Belle employees for discussions with vendors	BWD	0.4	238.50	\$95.40
7/4/2013	3 Correspondence with E. Seid re: Blackhawk gift card program	BWD	0.2	238.50	\$47.70
7/4/2013	1 Reviewing budget re: payments to BCBS	BWD	0.2	238.50	\$47.70
7/5/2013	3 Correspondence with Jake Skousen regarding communications with employees affected by reduction-in-force at corporate office	KBM	0.8	337.50	\$270.00
7/5/2013	7 Work on APA and related issues	JTB	1.0	405.00	\$405.00
7/5/2013	3 Calls with client re: egg delivery	DCC	0.5	405.00	\$202.50
7/5/2013	3 Calls with client re: budget and additional items that need to be paid	DCC	1.2	405.00	\$486.00
7/5/2013	3 Call and or respond with Rick Cobb re: budget and Monday meeting	DCC	0.7	405.00	\$283.50
7/5/2013	3 Call with client team to go over status of case and open issues	DCC	0.8	405.00	\$324.00
7/5/2013	3 Call with AWG re: supply issues	DCC	0.4	405.00	\$162.00
7/5/2013	3 Call and correspond with Larry Voit re: client landlord objection to GOB	DCC	0.4	405.00	\$162.00
7/5/2013	3 Correspond with counsel re: state court lawsuit stay and withdrawal	DCC	0.3	405.00	\$121.50
7/5/2013	7 Review APA changes	DCC	0.5	405.00	\$202.50
7/5/2013	3 Correspond with Western Union re: payments	DCC	0.3	405.00	\$121.50
7/5/2013	1 Review agenda from C&S and prep for Monday meeting	DCC	1.7	405.00	\$688.50
7/5/2013	4 Review reclamation claims and correspond with counsel re: issues concerning same	DCC	0.8	405.00	\$324.00
7/5/2013	7 Work on GOB sale issues	MPS	1.5	360.00	\$540.00
7/5/2013	1 Work re: preparation for Monday meeting with C&S	MPS	0.5	360.00	\$180.00
7/5/2013	3 Communications with potential bulk purchasers of FF&E	MPS	0.7	360.00	\$252.00
7/5/2013	1 Work re: Western Union issues	MPS	1.1	360.00	\$396.00
7/5/2013	1 Work re: continued supply issues	MPS	1.2	360.00	\$432.00
7/5/2013	7 Work re: motion to sell to AWG	MPS	0.8	360.00	\$288.00
7/5/2013	6 Work re: lease rejection motion	MPS	0.5	360.00	\$180.00
7/5/2013	2 Work re: supply protection motion	MPS	0.5	360.00	\$180.00
7/5/2013	3 Preparation for and attend Conference call with FA and company reps re: status of various issues	MPS	1.0	360.00	\$360.00
7/5/2013	1 Work re: DSD supply issues	MPS	0.7	360.00	\$252.00
7/5/2013	6 Review and revise motion to reject leases	JHH	1.5	270.00	\$405.00
7/5/2013	6 Review and revise lease rejection order	JHH	0.5	270.00	\$135.00
7/5/2013	3 Correspondence with J. Skousen and J. Floyd re: third party contracts	BWD	0.4	238.50	\$95.40
7/5/2013	4 Reviewing pre-petition wages motion re: BCBS medical plan	BWD	0.2	238.50	\$47.70
7/5/2013	4 Reviewing status of case and determining next actions and strategies	BWD	1.4	238.50	\$333.90
7/5/2013	3 Calls with J. Floyd re: budget and payment for expenses	BWD	0.6	238.50	\$143.10
7/5/2013	3 Call with R. Cobb re: payment of items outside of budget	BWD	0.5	238.50	\$119.25
7/5/2013	3 Correspondence with J. Skousen re: payment to company by account debtors	BWD	0.3	238.50	\$71.55

7/5/2013	3 Conference call with company leadership re: status of case, lessor issues, and supply issues	BWD	0.9	238.50	\$214.65
7/5/2013	1 Working on memo re: status of case and plan of action going forward	BWD	1.0	238.50	\$238.50
7/5/2013	2 Working on motion to establish reclamation claim procedures	BWD	0.6	238.50	\$143.10
7/5/2013	2 Drafting notice of appearance for Burr in University Mall lawsuit	BWD	0.3	238.50	\$71.55
7/5/2013	6 Working on motion to reject leases associated with closing stores	BWD	0.3	238.50	\$71.55
7/5/2013	3 Telephone calls with clerk of court regarding creditors matrix	MS1	0.2	162.00	\$32.40
7/5/2013	3 Email correspondence with clerk of court regarding creditors matrix	MS1	0.1	162.00	\$16.20
7/5/2013	2 Continue working on Creditors Address Matrix of over 2,200 entities	MS1	2.5	162.00	\$405.00
7/5/2013	2 Update master service list	MS1	0.5	162.00	\$81.00
7/6/2013	7 Correspond with client re: APA issues	DCC	0.3	405.00	\$121.50
7/6/2013	3 Correspond with client re: shipment issues	DCC	0.3	405.00	\$121.50
7/6/2013	7 Calls and correspondence with attys and potential buyers of GOB stores	DCC	0.7	405.00	\$283.50
7/6/2013	7 Team call re: GOB status and potential buyer(s) for GOB stores	DCC	1.4	405.00	\$567.00
7/6/2013	7 Calls with Cobb and Welman re: potential going concern sale	DCC	0.5	405.00	\$202.50
7/6/2013	4 Review updated cash flow budget	DCC	0.5	405.00	\$202.50
7/6/2013	7 Review info re: Hilco recommendation re: GOB and purchase interest	DCC	0.2	405.00	\$81.00
7/6/2013	3 Conference call with FA and company reps re: status of bankruptcy	MPS	1.3	360.00	\$468.00
7/6/2013	7 Phone calls re: GOB sales	MPS	0.2	360.00	\$72.00
7/6/2013	7 Call with Hilco rep re: GOB sales delay	MPS	0.2	360.00	\$72.00
7/6/2013	3 Email communications re preparation for Monday meeting	MPS	0.3	360.00	\$108.00
7/6/2013	3 Email communications re status of various issues	MPS	0.3	360.00	\$108.00
7/6/2013	6 Work re lease rejection motion	MPS	0.2	360.00	\$72.00
7/6/2013	6 Reviewing and revising motion to reject store leases	BWD	0.8	238.50	\$190.80
7/6/2013	7 Revising asset purchase agreement	BWD	0.4	238.50	\$95.40
7/6/2013	4 Working on chart of reclamation notice and 503(b)(9) claims	BWD	0.3	238.50	\$71.55
7/6/2013	2 Drafting motion to establish 503(b)(9) claims bar date	BWD	0.4	238.50	\$95.40
7/6/2013	2 Drafting motion to establish reclamation procedures	BWD	0.3	238.50	\$71.55
7/6/2013	7 Conference call with Belle legal and business team re: APA and sale issues	BWD	1.5	238.50	\$357.75
7/6/2013	2 Work on notice of appearance by B. Dorner in the Tuscaloosa County case University Mall LLC v Belle Foods, et al.	MS1	0.3	162.00	\$48.60
7/6/2013	2 Work on notice of appearance by C. Carson in the Tuscaloosa County case University Mall LLC v Belle Foods, et al.	MS1	0.2	162.00	\$32.40
7/6/2013	2 Work on updating master service list	MS1	0.5	162.00	\$81.00
7/6/2013	4 Memorandum to M. Solomon regarding items needed in response to the operating order, sale order, case management order, ordinary course professionals order and utilities order	MS1	1.3	162.00	\$210.60
7/6/2013	2 Continue working on Creditors Address Matrix of over 2,200 entities	MS1	0.9	162.00	\$145.80
7/6/2013	4 Create chart of cases in pending courts involving the debtor	MS1	0.3	162.00	\$48.60
7/6/2013	4 Examine chapter 11 operating order for deadlines and follow-up items needed	MS1	0.7	162.00	\$113.40
7/6/2013	4 Review agreed interim cash collateral order for deadlines	MS1	0.2	162.00	\$32.40
7/6/2013	4 Examine order on closing stores for deadlines and follow-up items required	MS1	0.5	162.00	\$81.00
7/6/2013	4 Review order on continuing customer programs	MS1	0.3	162.00	\$48.60

7/6/2013	4 Examine case management order for deadlines and follow-up items required	MS1	0.6	162.00	\$97.20
7/6/2013	4 Review order on application to employ Burr	MS1	0.1	162.00	\$16.20
7/6/2013	4 Examine order on ordinary course professionals for deadlines and follow-up items required	MS1	0.4	162.00	\$64.80
7/6/2013	4 Analyze order on utilities motion for deadlines and follow-up items needed	MS1	0.4	162.00	\$64.80
7/6/2013	5 Memoranda to attorneys regarding 7/16 hearing on utilities motion as it relates to APCo, exclusivity period expiration, monthly operating report, quarterly report, chapter 11 operating report, ordinary course professionals statements and utility Company request	MS1	0.4	162.00	\$64.80
7/7/2013	7 Correspond re: GOB process with client	DCC	0.5	405.00	\$202.50
7/7/2013	3 Call with Cottage Hill landlord atty re: GOB	DCC	0.4	405.00	\$162.00
7/7/2013	3 Call with FA re: Cottage Hill	DCC	0.2	405.00	\$81.00
7/7/2013	3 Call with Skousen re: upcoming week and secured lenders meeting	DCC	0.5	405.00	\$202.50
7/7/2013	7 Correspond with Welman re: sale of stores	DCC	0.3	405.00	\$121.50
7/7/2013	3 Daily call with client re: Cottage Hill and other GOB issues	DCC	0.7	405.00	\$283.50
7/7/2013	3 Conference call with FA and company reps re: status of various issues	MPS	0.6	360.00	\$216.00
7/7/2013	7 Email communications re: Hilco liquidation of stores	MPS	0.2	360.00	\$72.00
7/7/2013	7 Email communications re: store sales to AWG	MPS	0.2	360.00	\$72.00
7/7/2013	7 Conference call with Belle legal and business team re: GOB and sale issues	BWD	0.6	238.50	\$143.10
7/8/2013	9 Review issues regarding WARN notices sent by suppliers using Belle as basis for exception	KBM	1.4	337.50	\$472.50
7/8/2013	3 Call and correspond re: SunTrust Bank accounts	DCC	0.3	405.00	\$121.50
7/8/2013	3 Meet with James Floyd re: C&S meeting and budget	DCC	0.5	405.00	\$202.50
7/8/2013	7 Review status if GOB sales and interest	DCC	0.6	405.00	\$243.00
7/8/2013	8 Prepare for C&S meeting with clients	DCC	1.9	405.00	\$769.50
7/8/2013	7 Call with Scott Welman re: sale motion	DCC	0.3	405.00	\$121.50
7/8/2013	8 C&S meeting and follow-up call/meeting with client contacts	DCC	3.1	405.00	\$1,255.50
7/8/2013	3 Calls with Western union and review of spreadsheet re: amounts owed	DCC	0.4	405.00	\$162.00
7/8/2013	7 Call and correspond with Food Partners re: sales of GOB and other stores	DCC	0.5	405.00	\$202.50
7/8/2013	7 Review info from Food Partners re: expected stores sales proceeds	DCC	0.2	405.00	\$81.00
7/8/2013	8 Correspond with C&S atty re: extension of cash collateral	DCC	0.3	405.00	\$121.50
7/8/2013	8 Call and correspond with client re: cash collateral order issues	DCC	0.9	405.00	\$364.50
7/8/2013	7 Call with Scott Welman re: GOB status and sales of 18 stores	DCC	0.8	405.00	\$324.00
7/8/2013	3 Return calls from vendors re: status of case and reclamation claims	DCC	0.5	405.00	\$202.50
7/8/2013	3 Call and correspond with client and bank contact re: new cash management system	DCC	0.7	405.00	\$283.50
7/8/2013	7 Work re: GOB sale issues	MPS	1.8	360.00	\$648.00
7/8/2013	1 Work re: cash management issues	MPS	0.8	360.00	\$288.00
7/8/2013	1 Work re: addressing creditor questions and issues	MPS	1.1	360.00	\$396.00
7/8/2013	1 Work re: C&S supply issues	MPS	0.7	360.00	\$252.00
7/8/2013	7 Work re: potential sale issues	MPS	0.6	360.00	\$216.00
7/8/2013	8 Work re: potential cash collateral or DIP extension	MPS	1.6	360.00	\$576.00
7/8/2013	1 Work re: PR firm retention	MPS	0.5	360.00	\$180.00

7/8/2013	1 Work re: reclamation claim issues	MPS	1.7	360.00	\$612.00
7/8/2013	1 Work re: Western Union issues	MPS	0.3	360.00	\$108.00
7/8/2013	6 Work re: landlord issues	MPS	0.4	360.00	\$144.00
7/8/2013	1 Work re: chapter 11 operating order	MPS	0.3	360.00	\$108.00
7/8/2013	1 Work re: technology contract issues	MPS	0.5	360.00	\$180.00
7/8/2013	2 Work re: monthly operating reports and SOFA and SOAL	MPS	0.7	360.00	\$252.00
7/8/2013	3 Correspondence with E. Seid re: Blackhawk gift cards	BWD	0.5	238.50	\$119.25
7/8/2013	8 Meeting with Belle legal and business team re: status of negotiations with C&S Wholesale	BWD	0.8	238.50	\$190.80
7/8/2013	2 Drafting motion to approve reclamation procedures	BWD	1.6	238.50	\$381.60
7/8/2013	2 Work on locating missing addresses for entities for the Creditors Address Matrix	JW	0.9	144.00	\$129.60
7/8/2013	2 Work on updating master service list along with email service list	MS1	0.8	162.00	\$129.60
7/8/2013	3 Email correspondence with CT Corporation regarding UCC searches	MS1	0.1	162.00	\$16.20
7/8/2013	2 Continue working on Creditors Address Matrix of over 2,200 entities	MS1	1.7	162.00	\$275.40
7/8/2013	3 Email correspondence with clerk of court regarding creditors matrix uploaded	MS1	0.1	162.00	\$16.20
7/8/2013	2 Draft certificate of service with parties served on first, second and third day filings	MS1	0.8	162.00	\$129.60
7/9/2013	9 Prepare for and telephone conference with Jacob Skousen and Jerry Rice regarding transfer of key employees	KBM	1.0	337.50	\$337.50
7/9/2013	8 Call with C&S atty re: cash collateral, budget and cash mgmt system	DCC	0.3	405.00	\$121.50
7/9/2013	3 Call with Kehe attorney re: appointment of Committee and status of case	DCC	0.3	405.00	\$121.50
7/9/2013	3 Call to/from interested attys re: status of case and Committee	DCC	0.5	405.00	\$202.50
7/9/2013	7 Call with Food Partners re: C&S GOB update and sale of other stores	DCC	0.7	405.00	\$283.50
7/9/2013	3 Call and correspond with client and FA re: supply issues and shortages from C&S	DCC	1.2	405.00	\$486.00
7/9/2013	3 Correspond with C&S atty re: supply issues	DCC	0.3	405.00	\$121.50
7/9/2013	4 Review and comment on draft cash collateral issue	DCC	1.4	405.00	\$567.00
7/9/2013	4 Review info,correspondence and status of various open issues re: vendors and landlords	DCC	1.1	405.00	\$445.50
7/9/2013	7 Work re: GOB sale issues	MPS	2.1	360.00	\$756.00
7/9/2013	7 Call with J. Floyd re: GOB and other issues	MPS	0.4	360.00	\$144.00
7/9/2013	7 Preparation for and call with Floyd and Cobb re: GOB sales	MPS	0.4	360.00	\$144.00
7/9/2013	9 Work re: health insurance issues	MPS	0.5	360.00	\$180.00
7/9/2013	3 Preparation for and attend call with AWG re: GOB Sales	MPS	1.1	360.00	\$396.00
7/9/2013	1 Work re: cash and budget issues	MPS	0.5	360.00	\$180.00
7/9/2013	1 Work re: supply issues	MPS	1.2	360.00	\$432.00
7/9/2013	1 Work re: cash collateral order	MPS	1.2	360.00	\$432.00
7/9/2013	1 Work re: consigned goods issue	MPS	0.5	360.00	\$180.00
7/9/2013	7 Work re: sale letter and related issues	MPS	0.4	360.00	\$144.00
7/9/2013	1 Work re: creditor questions and issues	MPS	1.7	360.00	\$612.00
7/9/2013	9 Work re: healthcare claims issue	MPS	0.3	360.00	\$108.00
7/9/2013	4 Work re: compliance with chapter 11 operating order	MPS	0.3	360.00	\$108.00
7/9/2013	2 Reviewing motion to establish reclamation procedures	BWD	1.1	238.50	\$262.35

7/9/2013	3 Correspondence with J. Skousen and N. Ogewalla re: various case issues	BWD	0.7	238.50	\$166.95
7/9/2013	7 Conference call with M. Solomon, J. Floyd and AWG reps re: sale of stores	BWD	0.9	238.50	\$214.65
7/9/2013	3 Reviewing correspondence from creditors re: various issues	BWD	0.6	238.50	\$143.10
7/9/2013	1 Reviewing utility information re: APCo and Georgia Power locations	BWD	0.4	238.50	\$95.40
7/9/2013	6 Reviewing correspondence from landlords	BWD	0.3	238.50	\$71.55
7/9/2013	3 Calls with vendors re: claim and supply issues	BWD	0.3	238.50	\$71.55
7/9/2013	2 Continue to work on locating missing addresses for entities for the Creditors Address Matrix	JW	2.6	144.00	\$374.40
7/9/2013	4 Meeting with M. Solomon and B. Dorner regarding follow-up items in the operating order, order on close of stores, case management order, ordinary course professionals order and utilities order	MS1	0.5	162.00	\$81.00
7/9/2013	4 Examine order dismissing Tuscaloosa County case University Mall LLC v Belle Foods, et al	MS1	0.1	162.00	\$16.20
7/9/2013	4 Update chart of cases in pending courts involving the debtor	MS1	0.1	162.00	\$16.20
7/9/2013	4 Detailed memorandum to M. Solomon regarding items needed for the bankruptcy administrator regarding the operating order	MS1	0.6	162.00	\$97.20
7/9/2013	4 Memoranda to attorneys regarding debtor providing the Secured Lenders with a written report evidencing final reconciliation of stores closing, future hearing dates set and hearing set on Objection by Suntrust Bank to motion for cash management	MS1	0.3	162.00	\$48.60
7/9/2013	2 Work on updating master service list along with email service list	MS1	0.7	162.00	\$113.40
7/9/2013	2 Draft certificate of service for the order granting closing of stores, order on ordinary course professionals and utilities order with the separate service lists for each order	MS1	0.8	162.00	\$129.60
7/9/2013	2 Draft chart for service of case management order	MS1	0.7	162.00	\$113.40
7/9/2013	2 Effectuate service of case management order on parties who have appeared in the case not on the master service list as of 7/5	MS1	0.3	162.00	\$48.60
7/9/2013	3 Email correspondence with clerk regarding hearing dates, cash collateral motion and 341 notice	MS1	0.1	162.00	\$16.20
7/9/2013	5 Listen to audio of 7/3 hearing for hearing dates	MS1	0.4	162.00	\$64.80
7/9/2013	4 Begin drafting supplemental list of Burr conflicts	MS1	1.1	162.00	\$178.20
7/9/2013	3 Email proposed Order Granting Debtor's Final Expedited Motion for an Order Authorizing Use of Cash Collateral to judge	MS1	0.1	162.00	\$16.20
7/10/2013	9 Receipt/review email correspondence related to labor arbitration issue and conference call regarding same	KBM	0.7	337.50	\$236.25
7/10/2013	9 Review collective bargaining agreements regarding classification of full-time and part-time employees	KBM	0.9	337.50	\$303.75
7/10/2013	9 Review case law regarding stay of labor arbitration during bankruptcy	KBM	0.7	337.50	\$236.25
7/10/2013	3 Calls and correspond with client re: cash collateral order and shipments issues	DCC	0.9	405.00	\$364.50
7/10/2013	3 Call with Scott Bayne re : supply issues	DCC	0.3	405.00	\$121.50
7/10/2013	3 Call with Max H, Scott Bayne and Rick Cobb re: supply issues	DCC	0.6	405.00	\$243.00
7/10/2013	7 Meetings with AWG re: sale of stores	DCC	0.9	405.00	\$364.50
7/10/2013	3 Call with Food Partners re: status update	DCC	0.4	405.00	\$162.00

7/10/2013	3 Call with James Floyd re: GOB strategy	DCC	0.3	405.00	\$121.50
7/10/2013	4 Review budget and revise cash collateral order	DCC	1.5	405.00	\$607.50
7/10/2013	3 Call with counsel re: potential committee	DCC	0.4	405.00	\$162.00
7/10/2013	3 Call and correspond with Rick Cobb re: budget variance and use of cash	DCC	0.4	405.00	\$162.00
7/10/2013	3 Meet with client to go over cash collateral budget, store supply and sale issues	DCC	3.3	405.00	\$1,336.50
7/10/2013	3 Call with Cobb re: interim collateral issues	DCC	0.6	405.00	\$243.00
7/10/2013	1 Review info re: supply issues	DCC	0.3	405.00	\$121.50
7/10/2013	6 Review landlord correspondence and lease issues	DCC	0.8	405.00	\$324.00
7/10/2013	9 Review info re: pension liability	DCC	0.4	405.00	\$162.00
7/10/2013	8 Negotiations re: cash collateral order	MPS	2.4	360.00	\$864.00
7/10/2013	3 Communications with AWG re: various issues	MPS	0.5	360.00	\$180.00
7/10/2013	3 Communications with Floyd re: various financial issues	MPS	0.4	360.00	\$144.00
7/10/2013	6 Work re: landlord issues	MPS	0.8	360.00	\$288.00
7/10/2013	1 Work re: cash management transition	MPS	1.1	360.00	\$396.00
7/10/2013	9 Communications with Skousen re: severance agreements	MPS	0.3	360.00	\$108.00
7/10/2013	7 Work re: GOB sale issues	MPS	1.2	360.00	\$432.00
7/10/2013	1 Work re: Western Union payment issues	MPS	0.4	360.00	\$144.00
7/10/2013	1 Work re: creditor questions	MPS	1.3	360.00	\$468.00
7/10/2013	7 Work re: potential sale issues	MPS	0.4	360.00	\$144.00
7/10/2013	8 Revising second interim cash collateral order	BWD	1.1	238.50	\$262.35
7/10/2013	2 Drafting amended wages order	BWD	0.6	238.50	\$143.10
7/10/2013	3 Meeting with Belle Foods team re: cash collateral and supply issues	BWD	0.9	238.50	\$214.65
7/10/2013	3 Correspondence with vendors and utility providers re: case issues	BWD	0.6	238.50	\$143.10
7/10/2013	1 Working on Cadence bank account setup	BWD	0.4	238.50	\$95.40
7/10/2013	3 Correspondence with G. Livingston re: Cadence accounts	BWD	0.5	238.50	\$119.25
7/10/2013	2 Additional work on locating missing addresses for entities for the Creditors Address Matrix	JW	3.2	144.00	\$460.80
7/10/2013	4 Continue drafting supplemental list of Burr conflicts	MS1	4.8	162.00	\$777.60
7/10/2013	2 Edit certificate of service for the order granting closing of stores, order on ordinary course professionals and utilities order with the separate service lists for each order	MS1	0.5	162.00	\$81.00
7/10/2013	2 Work on updating master service list along with email service list	MS1	0.6	162.00	\$97.20
7/11/2013	9 Receipt/review employee reduction-in-force list	KBM	0.8	337.50	\$270.00
7/11/2013	3 Correspond and review re: supply and quality issues	DCC	1.7	405.00	\$688.50
7/11/2013	3 Call with Scott Bayne re: supply for ads	DCC	0.2	405.00	\$81.00
7/11/2013	3 Meet with mgmt re: supply issues	DCC	0.9	405.00	\$364.50
7/11/2013	3 Call with C&S re: cash collateral budget	DCC	0.4	405.00	\$162.00
7/11/2013	3 Call with SunTrust atty re: cash mgmt system	DCC	0.4	405.00	\$162.00
7/11/2013	9 Call with client re: payroll and communications re: same	DCC	0.9	405.00	\$364.50
7/11/2013	8 Revise cash collateral budget and discuss revisions with C&S atty	DCC	1.3	405.00	\$526.50
7/11/2013	3 Call with BA re: status of case	DCC	0.6	405.00	\$243.00
7/11/2013	7 Call with C&S counsel re: GOB proceeds and follow up with James Floyd re: same	DCC	0.7	405.00	\$283.50
7/11/2013	9 Correspond re: medical claims detail	DCC	0.3	405.00	\$121.50
7/11/2013	6 Correspond re: various lease rejection issues	DCC	0.6	405.00	\$243.00

7/11/2013	7 Review expression of interest on GOB stores and current strategy re: maximizing value from sales	DCC	0.9	405.00	\$364.50
7/11/2013	7 Review store information and impact on stores sales approach	DCC	2.2	405.00	\$891.00
7/11/2013	3 Call with counsel for unsecured creditor re: status of case	DCC	0.5	405.00	\$202.50
7/11/2013	9 Review employee communication	DCC	0.1	405.00	\$40.50
7/11/2013	3 Call with Bill White re: vendor and employee communications	DCC	0.4	405.00	\$162.00
7/11/2013	3 Call and correspond with Cobb re: excess cash	DCC	0.5	405.00	\$202.50
7/11/2013	8 Preparation for and call with C&S re: budget and cash collateral	MPS	0.5	360.00	\$180.00
7/11/2013	1 Work re: addressing supply issues	MPS	1.1	360.00	\$396.00
7/11/2013	7 Work re: status of GOB sales	MPS	0.5	360.00	\$180.00
7/11/2013	8 Meetings with company reps re: various issues including Budget and cash collateral	MPS	3.3	360.00	\$1,188.00
7/11/2013	7 Call with C&S re: GOB status	MPS	0.4	360.00	\$144.00
7/11/2013	7 Call with AWG re: store sales	MPS	0.3	360.00	\$108.00
7/11/2013	8 Calls with C&S re: cash collateral	MPS	0.5	360.00	\$180.00
7/11/2013	3 Calls with Floyd re: budget and related issues	MPS	0.4	360.00	\$144.00
7/11/2013	1 Work re: resolving creditor issues	MPS	1.2	360.00	\$432.00
7/11/2013	3 Call with BA re: status of case and cash management system	MPS	0.4	360.00	\$144.00
7/11/2013	6 Call with Larry Voit re: landlord issues	MPS	0.3	360.00	\$108.00
7/11/2013	9 Work re: labor arbitration	MPS	0.3	360.00	\$108.00
7/11/2013	1 Work re: reclamation demand issues	MPS	0.3	360.00	\$108.00
7/11/2013	9 Work re: medical claims and budget issue	MPS	0.2	360.00	\$72.00
7/11/2013	1 Work re: AWG proposal	MPS	0.4	360.00	\$144.00
7/11/2013	1 Work re: cash management transition	MPS	0.6	360.00	\$216.00
7/11/2013	1 Working on service provider issues	BWD	0.5	238.50	\$119.25
7/11/2013	1 Meeting with Belle team and working on supply issues with C&S	BWD	1.6	238.50	\$381.60
7/11/2013	1 Working on setup of bank accounts with Cadence	BWD	1.4	238.50	\$333.90
7/11/2013	3 Correspondence with G. Livingston and R. Blythe re: Cadence accounts	BWD	0.7	238.50	\$166.95
7/11/2013	9 Working on medical insurance payment and related issues	BWD	0.6	238.50	\$143.10
7/11/2013	1 Reviewing reclamation demands	BWD	0.2	238.50	\$47.70
7/11/2013	1 Working on conflict issues	BWD	0.3	238.50	\$71.55
7/11/2013	3 Correspondence with McGladrey re: tax returns	BWD	0.3	238.50	\$71.55
7/11/2013	6 Correspondence with J. Skousen re: lease rejection issues	BWD	0.4	238.50	\$95.40
7/11/2013	2 Draft Notice to be filed with court re: website for master service list recipients	BWD	0.3	238.50	\$71.55
7/11/2013	2 Continue work on locating missing addresses for entities for the Creditors Address Matrix	JW	3.5	144.00	\$504.00
7/11/2013	2 Update master service list for website, service of the notice of the website and requests by P. Richter at Kutak Rock LLP	MS1	0.5	162.00	\$81.00
7/11/2013	4 Memorandum to B. Dorner regarding supply agreement and possible hearing dates on cash collateral	MS1	0.1	162.00	\$16.20
7/11/2013	4 Work on Notice of Website Containing Documents Pertinent to Debtor's Case	MS1	0.6	162.00	\$97.20
7/11/2013	3 Email correspondence with Peggy A. Richter at Kutak Rock LLP regarding removing herself from the distribution list and adding Michael J. Zieg at STORE Capital and Jeff Wegner at Kutak Rock LLP	MS1	0.1	162.00	\$16.20

7/11/2013	4 Continue drafting supplemental list of Burr conflicts	MS1	2.2	162.00	\$356.40
7/12/2013	3 Call with client and Western Union contact re: payments	DCC	1.1	405.00	\$445.50
7/12/2013	3 Call, correspond and finalize interim cash collateral order extension	DCC	1.3	405.00	\$526.50
7/12/2013	3 Call and review info re: C&S troubles with deliveries	DCC	0.5	405.00	\$202.50
7/12/2013	7 Call with AWG atty re: 12 store APA	DCC	0.3	405.00	\$121.50
7/12/2013	7 Calls with C&S and AWG counsel re: GOB LOI issues	DCC	1.6	405.00	\$648.00
7/12/2013	3 Call and correspond with Prince Wholesale re: deliveries	DCC	0.4	405.00	\$162.00
7/12/2013	3 Call with LaMi CFO re: bankruptcy status	DCC	0.4	405.00	\$162.00
7/12/2013	4 Review proposed order from SunTrust	DCC	0.2	405.00	\$81.00
7/12/2013	9 Review Union membership info	DCC	0.2	405.00	\$81.00
7/12/2013	3 Talk to Food Partners re: LOI interest	DCC	0.5	405.00	\$202.50
7/12/2013	7 Calls with AWG atty re: interesting purchasing stores	DCC	0.9	405.00	\$364.50
7/12/2013	3 Call from Spina atty re: claim	DCC	0.3	405.00	\$121.50
7/12/2013	3 Correspond with Flowers and other vendors re: extension of cash collateral	DCC	0.5	405.00	\$202.50
7/12/2013	7 Work re: LOIs on GOB sales	MPS	0.3	360.00	\$108.00
7/12/2013	1 Work re: cash collateral order and amended order on wages	MPS	1.5	360.00	\$540.00
7/12/2013	9 Work re: request for union membership information	MPS	0.2	360.00	\$72.00
7/12/2013	4 Work re: creditor matrix issue	MPS	0.3	360.00	\$108.00
7/12/2013	1 Work re: Food Partners retention issues	MPS	0.2	360.00	\$72.00
7/12/2013	7 Work re: Hilco GOB issues	MPS	0.4	360.00	\$144.00
7/12/2013	1 Work re: issues with Freon supplier	MPS	0.7	360.00	\$252.00
7/12/2013	1 Work re: creditor/supplier issues	MPS	0.3	360.00	\$108.00
7/12/2013	6 Work re: dealing with landlord issues	MPS	0.4	360.00	\$144.00
7/12/2013	1 Work re: pro forma creation issues	MPS	0.2	360.00	\$72.00
7/12/2013	3 Call with G. Kiehl re: tax	BWD	0.2	238.50	\$47.70
7/12/2013	3 Correspondence with G. Livingston and T. Odum re: Cadence bank account	BWD	0.7	238.50	\$166.95
7/12/2013	9 Correspondence with attorney for Belle Foods on workers comp case re: bankruptcy	BWD	0.4	238.50	\$95.40
7/12/2013	3 Call with counsel for Hess Corp re: bankruptcy	BWD	0.2	238.50	\$47.70
7/12/2013	2 Reviewing draft agreed order on bank accounts	BWD	0.5	238.50	\$119.25
7/12/2013	2 Revise creditor matrix	BWD	0.2	238.50	\$47.70
7/12/2013	3 Meeting with J. Skousen re: various case issues	BWD	1.1	238.50	\$262.35
7/12/2013	4 Reviewing list of Gulf Power utility sites	BWD	0.3	238.50	\$71.55
7/12/2013	3 Email proposed Agreed Second Interim Order Granting Use Of Cash Collateral with exhibit to the judge	MS1	0.1	162.00	\$16.20
7/12/2013	2 Work on Agreed Second Interim Order Granting Use Of Cash Collateral	MS1	0.1	162.00	\$16.20
7/12/2013	3 Email revised proposed Agreed Second Interim Order Granting Use Of Cash Collateral with exhibit to the judge	MS1	0.1	162.00	\$16.20
7/12/2013	3 Email proposed Amended and Restated Order Pursuant to 11 U.S.C. §§ 105(a) and 363(b) Authorizing Payment of Pre-Petition Wages, Compensation, and Employee Benefits to the judge	MS1	0.1	162.00	\$16.20
7/12/2013	3 Email correspondence with clerk regarding cash collateral hearing and matrix	MS1	0.1	162.00	\$16.20
7/12/2013	2 Work on updating master service list along with email service list	MS1	0.3	162.00	\$48.60

7/12/2013	4 Memoranda to B. Dorner regarding service of GOB order, missing names on matrix, ordinary course professionals order and ordinary course professionals motion	MS1	0.1	162.00	\$16.20
7/12/2013	4 Memoranda to M. Solomon regarding second interim cash collateral order	MS1	0.1	162.00	\$16.20
7/12/2013	2 Continue working on locating missing addresses for entities for the Creditors Address Matrix	MS1	2.2	162.00	\$356.40
7/12/2013	4 Continue drafting supplemental list of Burr conflicts	MS1	1.9	162.00	\$307.80
7/13/2013	3 Call with client re: status of open issues, supply and sale of stores	DCC	0.8	405.00	\$324.00
7/13/2013	7 Call with Rick Cobb re: Food Partners and AWG interest in purchasing stores	DCC	0.4	405.00	\$162.00
7/13/2013	3 Call with client re: Cobb call	DCC	0.3	405.00	\$121.50
7/13/2013	3 Call with James Floyd re: Food Partners	DCC	0.3	405.00	\$121.50
7/13/2013	3 Call with client to recap day's events and briefly discuss AWG motion	DCC	0.7	405.00	\$283.50
7/13/2013	3 Calls with Jette Campbell and update to client re: potential retention	DCC	0.5	405.00	\$202.50
7/13/2013	9 Correspond re: union info	DCC	0.1	405.00	\$40.50
7/13/2013	3 Correspond with client and coke re: delivery of product	DCC	0.6	405.00	\$243.00
7/13/2013	3 Revise GOB LOI summary, correspond with client re: same and send to Cobb	DCC	0.9	405.00	\$364.50
7/13/2013	1 Review info from Scott Bayne re: daily deliveries	DCC	0.3	405.00	\$121.50
7/13/2013	3 Call re: status of various issues in case	MPS	0.4	360.00	\$144.00
7/13/2013	3 Review of communications with Cobb re: LOIs	MPS	0.1	360.00	\$36.00
7/13/2013	7 Review of 12 store AWG APA, etc.	MPS	0.3	360.00	\$108.00
7/13/2013	6 Work re: landlord issues	MPS	0.2	360.00	\$72.00
7/13/2013	3 Conference calls with Belle legal and business teams re: various case issues and next actions	BWD	0.9	238.50	\$214.65
7/14/2013	3 Call with Food Partners re: pro forma	DCC	0.9	405.00	\$364.50
7/14/2013	3 Call with team re: Tuesday hearing and motions	DCC	0.4	405.00	\$162.00
7/14/2013	3 Call with client re: open issues	DCC	1.1	405.00	\$445.50
7/14/2013	7 Send APA to Cobb	DCC	0.1	405.00	\$40.50
7/14/2013	3 Call with Debtor and FA re: various bankruptcy issues	MPS	1.0	360.00	\$360.00
7/14/2013	3 Call re: status of discussions with C&S and AWG	MPS	0.3	360.00	\$108.00
7/14/2013	6 Work re: resolution of landlord issues	MPS	0.3	360.00	\$108.00
7/14/2013	1 Work re: Food Partners engagement issues	MPS	0.4	360.00	\$144.00
7/14/2013	3 Conference calls with Belle legal and business teams re: various case issues and next actions	BWD	1.4	238.50	\$333.90
7/15/2013	3 Exchange email correspondence with client related to preparation for labor arbitration hearing	KBM	0.7	337.50	\$236.25
7/15/2013	1 Belle: review and revise financial presentation from Food Partners and discuss with client	DCC	3.2	405.00	\$1,296.00
7/15/2013	7 Calls with Benedict re: sales motion	DCC	0.7	405.00	\$283.50
7/15/2013	3 Review of info and calls with Cobb re: GOB, sales motion and cash mgmt issues	DCC	2.1	405.00	\$850.50
7/15/2013	7 Discussion with Food Partners re: sales of stores	DCC	0.6	405.00	\$243.00
7/15/2013	6 Review proposed landlord store buy-out	DCC	0.2	405.00	\$81.00

7/15/2013	1 Review late truck and delivery/supply issues and discuss same with client and C&S	DCC	2.4	405.00	\$972.00
7/15/2013	3 Correspond re: charge accounts	DCC	0.2	405.00	\$81.00
7/15/2013	3 Call and correspond with Coke re: delivery issues	DCC	0.7	405.00	\$283.50
7/15/2013	6 Call with landlord re: GOB issues	DCC	0.5	405.00	\$202.50
7/15/2013	6 Review info re: lease issues	DCC	0.8	405.00	\$324.00
7/15/2013	1 Review supply protection issues and motion	DCC	0.5	405.00	\$202.50
7/15/2013	7 Work re: potential AWG sale motion	MPS	0.7	360.00	\$252.00
7/15/2013	7 Work re: potential bulk FF&E purchases	MPS	0.6	360.00	\$216.00
7/15/2013	6 Work re: landlord issues	MPS	0.5	360.00	\$180.00
7/15/2013	1 Work re: development of reorganization plan	MPS	2.6	360.00	\$936.00
7/15/2013	1 Work re: utility issues	MPS	0.4	360.00	\$144.00
7/15/2013	1 Work re: addressing supply issues	MPS	0.8	360.00	\$288.00
7/15/2013	1 Work re: transfer of bank accounts and cash management system	MPS	1.2	360.00	\$432.00
7/15/2013	1 Work re: potential bid procedures	MPS	0.8	360.00	\$288.00
7/15/2013	1 Work re: creditors committee appointment	MPS	0.5	360.00	\$180.00
7/15/2013	1 Work re: cash collateral extension issues	MPS	0.8	360.00	\$288.00
7/15/2013	7 Work re: GOB LOIs	MPS	0.8	360.00	\$288.00
7/15/2013	7 Work re: GOB sale process	MPS	0.4	360.00	\$144.00
7/15/2013	3 Conference calls with Belle legal and business teams re: sale and reorganization issues	BWD	2.3	238.50	\$548.55
7/15/2013	3 Call with D. Rubin re: Community Coffee equipment	BWD	0.2	238.50	\$47.70
7/15/2013	3 Call with R. Steen re: cash management order	BWD	0.7	238.50	\$166.95
7/15/2013	2 Revising agreed cash management order	BWD	0.7	238.50	\$166.95
7/15/2013	3 Calls with N. Ogzewalla and J. Floyd re: cash management system	BWD	0.5	238.50	\$119.25
7/15/2013	3 Call with S. Bayne re: vendor issues	BWD	0.2	238.50	\$47.70
7/15/2013	7 Reviewing revised APA for 12 stores	BWD	0.6	238.50	\$143.10
7/15/2013	3 Correspondence with utility providers re: utility services	BWD	0.3	238.50	\$71.55
7/15/2013	7 Drafting motion to establish bidding procedures	BWD	2.6	238.50	\$620.10
7/15/2013	6 Working on motion to extend lease obligations	BWD	0.4	238.50	\$95.40
7/15/2013	1 Reviewing Food Partners presentation re: reorganization	BWD	0.8	238.50	\$190.80
7/15/2013	3 Call with M. Abbott re: workers comp case	BWD	0.3	238.50	\$71.55
7/15/2013	3 Correspondence with N. Ogzewalla re: claim issues	BWD	0.2	238.50	\$47.70
7/15/2013	2 Finish working on supplemental Creditors Address Matrix	MS1	2.8	162.00	\$453.60
7/15/2013	4 Analyze second interim cash collateral order and amended pre-petition wages order	MS1	0.3	162.00	\$48.60
7/15/2013	3 Email correspondence with clerk of court regarding matrix and 341 meeting	MS1	0.1	162.00	\$16.20
7/15/2013	4 Memoranda to attorneys regarding 341 meeting, deadline to wire excess cash funds to Secured Lenders, expiration of second interim cash collateral order and deadline to establish bank accounts with commercial bank	MS1	0.2	162.00	\$32.40
7/15/2013	2 Work on updating master service list for website along with email service list	MS1	0.5	162.00	\$81.00

7/15/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.4	162.00	\$64.80
7/15/2013	5 Determine matters being heard at 7/16 hearing and prepare notebooks	MS1	0.7	162.00	\$113.40
7/16/2013	9 Prepare for meeting regarding labor arbitration	KBM	1.5	337.50	\$506.25
7/16/2013	8 Calls with client and Food Partners re: cash collateral deal	DCC	0.6	405.00	\$243.00
7/16/2013	7 Talk to Welman re: store motion and potential additional offer	DCC	1.1	405.00	\$445.50
7/16/2013	3 Talk to Mark Benedict on multiple occasions re: hearing and motions and bankruptcy plan	DCC	1.2	405.00	\$486.00
7/16/2013	3 Multiple discussions with client re: going forward plan	DCC	2.3	405.00	\$931.50
7/16/2013	3 Call with C&S to go over cash position and store sales	DCC	1.1	405.00	\$445.50
7/16/2013	3 Talk to Food Partners re: hearing and various sales issues	DCC	1.9	405.00	\$769.50
7/16/2013	3 Discuss open issues with SunTrust atty	DCC	0.4	405.00	\$162.00
7/16/2013	5 Hearing on motions	DCC	1.0	405.00	\$405.00
7/16/2013	3 Talk to Richard Blythe and counsel re: committee status	DCC	0.8	405.00	\$324.00
7/16/2013	7 Review GOB LOI info	DCC	0.3	405.00	\$121.50
7/16/2013	1 Review update re: supply issues	DCC	0.2	405.00	\$81.00
7/16/2013	1 Update from Cobb re: meat and dairy	DCC	0.1	405.00	\$40.50
7/16/2013	3 Multiple calls with Cobb re: sale and other open issues	DCC	1.7	405.00	\$688.50
7/16/2013	5 Preparation for and hearing on various motions including cash management	MPS	3.5	360.00	\$1,260.00
7/16/2013	1 Work re: extension of cash collateral and potential DIP	MPS	2.4	360.00	\$864.00
7/16/2013	1 Work re: transition of cash management system	MPS	1.1	360.00	\$396.00
7/16/2013	1 Work re: Trav-Ad issue	MPS	0.5	360.00	\$180.00
7/16/2013	1 Work re: committee appointment	MPS	0.7	360.00	\$252.00
7/16/2013	6 Work re: landlord negotiations	MPS	0.5	360.00	\$180.00
7/16/2013	1 Work re: bulk FF&E purchase issues	MPS	0.8	360.00	\$288.00
7/16/2013	1 Work re: C&S supply issues	MPS	1.2	360.00	\$432.00
7/16/2013	1 Work re: addressing creditor questions and issues	MPS	1.0	360.00	\$360.00
7/16/2013	6 Drafting motion to extend lease obligations	BWD	1.3	238.50	\$310.05
7/16/2013	1 Revising deposit account control agreement	BWD	0.9	238.50	\$214.65
7/16/2013	3 Correspondence with R. Cobb re: control agreement to Cadence Bank	BWD	0.2	238.50	\$47.70
7/16/2013	2 Working on cash management order	BWD	1.3	238.50	\$310.05
7/16/2013	3 Correspondence with R. Steen re: cash management order	BWD	0.5	238.50	\$119.25
7/16/2013	2 Working on motion to establish bidding procedures	BWD	0.9	238.50	\$214.65
7/16/2013	8 Revising DIP motion	BWD	0.7	238.50	\$166.95
7/16/2013	3 Conference call with Belle legal and business team re: status of case negotiations and sale of stores	BWD	0.8	238.50	\$190.80
7/16/2013	3 Call with J. Skousen re: Enterprise lease issue	BWD	0.2	238.50	\$47.70
7/16/2013	2 Work on updating master service list for website along with email service list	MS1	0.2	162.00	\$32.40
7/16/2013	3 Telephone call from clerk of court regarding claims agent	MS1	0.1	162.00	\$16.20
7/16/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.2	162.00	\$32.40
7/16/2013	4 Begin reviewing demands of reclamation in order to add to chart	MS1	0.7	162.00	\$113.40

7/17/2013	3 Exchange e-mail correspondence with client in preparation for meeting related to labor arbitration hearing	KBM	1.0	337.50	\$337.50
7/17/2013	8 Multiple calls with Bill White re: DIP negotiations	DCC	1.5	405.00	\$607.50
7/17/2013	7 Calls with Scott Welman re: 12 store sale motion	DCC	0.6	405.00	\$243.00
7/17/2013	7 Call with Benedict re: sales motion	DCC	0.2	405.00	\$81.00
7/17/2013	8 Calls with Rick Cobb re: DIP	DCC	1.3	405.00	\$526.50
7/17/2013	7 Call with Food Partners re: store sales and budget	DCC	0.6	405.00	\$243.00
7/17/2013	7 Review GOB bid summaries	DCC	0.8	405.00	\$324.00
7/17/2013	3 Call and correspond with Skousen re: case developments	DCC	0.9	405.00	\$364.50
7/17/2013	3 Review Committee members and calls with Cobb and client re: same	DCC	0.6	405.00	\$243.00
7/17/2013	1 Review continued supply info and analyze how to address/handle same	DCC	2.2	405.00	\$891.00
7/17/2013	1 Review draft budget	DCC	0.7	405.00	\$283.50
7/17/2013	8 Work re: negotiations re: cash collateral/DIP	MPS	2.2	360.00	\$792.00
7/17/2013	6 Work re: dealing with landlord issues	MPS	0.6	360.00	\$216.00
7/17/2013	7 Work re: GOB sale issues	MPS	1.1	360.00	\$396.00
7/17/2013	1 Work re: FF&E sale issues	MPS	0.8	360.00	\$288.00
7/17/2013	1 Work re: resolving cash management issues	MPS	1.4	360.00	\$504.00
7/17/2013	7 Work re: potential AWG sale motion	MPS	2.7	360.00	\$972.00
7/17/2013	1 Work re: supply issues with C&S	MPS	0.8	360.00	\$288.00
7/17/2013	1 Work re: utility issues	MPS	0.5	360.00	\$180.00
7/17/2013	7 Review Asset Purchase Agreement	NMO	1.9	337.50	\$641.25
7/17/2013	7 Draft memorandum concerning same	NMO	0.5	337.50	\$168.75
7/17/2013	3 Conference calls with counsel for C&S re: agreement on sale of stores and use of cash collateral	BWD	0.9	238.50	\$214.65
7/17/2013	7 Calls with S. Welman and M. Benedict re: motion to sell stores and motion to approve bidding procedures	BWD	0.8	238.50	\$190.80
7/17/2013	7 Revising asset purchase agreement	BWD	1.1	238.50	\$262.35
7/17/2013	7 Revising motion to approve sale of stores	BWD	0.7	238.50	\$166.95
7/17/2013	7 Revising motion to approve bidding procedures	BWD	0.6	238.50	\$143.10
7/17/2013	3 Attending meeting of vendors at Belle Foods	BWD	1.2	238.50	\$286.20
7/17/2013	1 Working on vendor equipment issues	BWD	0.7	238.50	\$166.95
7/17/2013	2 Revising cash management order	BWD	1.4	238.50	\$333.90
7/17/2013	3 Correspondence with R. Steen and R. Cobb re: cash management order	BWD	0.7	238.50	\$166.95
7/17/2013	3 Correspondence with R. Cobb re: deposit account control agreement	BWD	0.3	238.50	\$71.55
7/17/2013	2 Working on order approving Food Partners employment	BWD	0.6	238.50	\$143.10
7/17/2013	3 Correspondence with R. Blythe re: Food Partners order	BWD	0.3	238.50	\$71.55
7/17/2013	3 Meeting with J. Skousen and N. Ogzewalla re: various bankruptcy issues	BWD	0.4	238.50	\$95.40
7/17/2013	2 Working on final cash collateral order	BWD	0.5	238.50	\$119.25
7/17/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.2	162.00	\$32.40
7/17/2013	2 Work on updating master service list for website along with email service list	MS1	0.4	162.00	\$64.80
7/17/2013	7 Prepare exhibits to motion for sale of stores	MS1	0.4	162.00	\$64.80
7/17/2013	7 Work on motion for sale of stores	MS1	0.5	162.00	\$81.00
7/17/2013	4 Continue reviewing demands of reclamation in order to add to chart	MS1	5.6	162.00	\$907.20

7/18/2013	9 Prepare for meeting with client regarding labor arbitration hearing	KBM	2.2	337.50	\$742.50
7/18/2013	9 Meet with client regarding labor arbitration hearing	KBM	3.0	337.50	\$1,012.50
7/18/2013	9 Review docs and outline issues regarding labor arbitration hearing	KBM	1.5	337.50	\$506.25
7/18/2013	8 Belle: correspondence and call re: status of DIP at end of day	DCC	3.3	405.00	\$1,336.50
7/18/2013	8 Calls and correspond with C&S atty re: DIP loan and revise same	DCC	4.1	405.00	\$1,660.50
7/18/2013	8 Calls and correspond with Food Partners re: revisions to budget and DIP loan	DCC	2.8	405.00	\$1,134.00
7/18/2013	9 Correspond re: employee information	DCC	0.2	405.00	\$81.00
7/18/2013	3 Call and correspond with vendors re: claims	DCC	0.4	405.00	\$162.00
7/18/2013	7 Review info re: GOB status	DCC	0.2	405.00	\$81.00
7/18/2013	3 Call re: committee members	DCC	0.3	405.00	\$121.50
7/18/2013	1 Work re: cash management system issues	MPS	1.8	360.00	\$648.00
7/18/2013	8 Work re: cash collateral and DIP negotiations	MPS	2.1	360.00	\$756.00
7/18/2013	7 Work re: GOB sale issues	MPS	1.7	360.00	\$612.00
7/18/2013	6 Work re: landlord issues	MPS	0.4	360.00	\$144.00
7/18/2013	7 Work re: AWG sale motion issues	MPS	0.6	360.00	\$216.00
7/18/2013	8 Work re: potential AWG DIP	MPS	0.6	360.00	\$216.00
7/18/2013	1 Work re: addressing creditor communications and issues	MPS	0.6	360.00	\$216.00
7/18/2013	7 Work re: sale procedure motion	MPS	0.5	360.00	\$180.00
7/18/2013	1 Work re: cross collateralization issues	MPS	0.7	360.00	\$252.00
7/18/2013	1 Work re: utility adequate protection issues	MPS	0.5	360.00	\$180.00
7/18/2013	2 Work re: SOAL and SOFA issues	MPS	0.8	360.00	\$288.00
7/18/2013	2 Working on order granting Food Partners employment	BWD	0.4	238.50	\$95.40
7/18/2013	3 Correspondence with R. Blythe re: Food Partners employment and cash management issues	BWD	0.5	238.50	\$119.25
7/18/2013	3 Meeting with J. Floyd and N. Ogewalla re: schedules	BWD	1.4	238.50	\$333.90
7/18/2013	8 Drafting DIP motion for DIP loan with C&S	BWD	1.2	238.50	\$286.20
7/18/2013	2 Working on cash management order	BWD	0.8	238.50	\$190.80
7/18/2013	3 Correspondence with R. Steen and R. Cobb re: cash management order	BWD	0.9	238.50	\$214.65
7/18/2013	1 Working on deposit account control agreement	BWD	0.3	238.50	\$71.55
7/18/2013	3 Call with clerk's office re: hearing dates	BWD	0.3	238.50	\$71.55
7/18/2013	3 Conference call with Belle legal and business team re: DIP loan, cash collateral, and sale process	BWD	1.6	238.50	\$381.60
7/18/2013	4 Memorandum to M. Solomon regarding debtor's 13 week budget and setting sale motion for hearing	MS1	0.2	162.00	\$32.40
7/18/2013	2 Work on updating master service list for website along with email service list	MS1	0.3	162.00	\$48.60
7/18/2013	3 Email correspondence with clerk of court regarding setting sale motion for hearing	MS1	0.1	162.00	\$16.20
7/18/2013	2 Edit creditor matrix with request from Gulfdale Improvements, LLC	MS1	0.2	162.00	\$32.40
7/18/2013	3 Email correspondence with DLC Management Corp. for address change request for Gulfdale Improvements, LLC	MS1	0.1	162.00	\$16.20
7/18/2013	2 Work on service list for sale motion	MS1	0.2	162.00	\$32.40
7/19/2013	9 Research regarding interpretation of part-time definition in CBA's under NLRB decisions	KBM	1.6	337.50	\$540.00

7/19/2013	9 Work on issues related to labor arbitration regarding reduction of full-time employees to part-time	KBM	4.5	337.50	\$1,518.75
7/19/2013	1 Review service level issues and call with Scott Bayne re: same	DCC	1.0	405.00	\$405.00
7/19/2013	3 Call with C&S attorney re: budget	DCC	0.5	405.00	\$202.50
7/19/2013	3 Call with Food Partners and review revised budget	DCC	0.9	405.00	\$364.50
7/19/2013	8 Calls with client re: status of DIP loan negotiations	DCC	1.4	405.00	\$567.00
7/19/2013	8 Correspondence and calls with client and team re: recommendation re: DIP loan and request for authorization	DCC	1.3	405.00	\$526.50
7/19/2013	3 Call and correspond with potential CRO candidate	DCC	0.8	405.00	\$324.00
7/19/2013	8 Review correspondence from client re: terms of DIP loan and draft response to same and call with team to discuss same	DCC	5.1	405.00	\$2,065.50
7/19/2013	3 Correspond re: insurance issues	DCC	0.5	405.00	\$202.50
7/19/2013	8 Work re: DIP negotiations	MPS	2.7	360.00	\$972.00
7/19/2013	6 Work re: landlord issues	MPS	0.8	360.00	\$288.00
7/19/2013	1 Work re: creditor issues	MPS	0.7	360.00	\$252.00
7/19/2013	7 Work re: GOB sale issues	MPS	1.4	360.00	\$504.00
7/19/2013	6 Work re: lease rejection damages	MPS	0.7	360.00	\$252.00
7/19/2013	1 Work re: 503(b)(9) claims	MPS	0.8	360.00	\$288.00
7/19/2013	1 Work re: utility adequate protection issues	MPS	0.7	360.00	\$252.00
7/19/2013	1 Work re: insurance issues	MPS	0.3	360.00	\$108.00
7/19/2013	7 Draft letter agreement	NMO	3.8	337.50	\$1,282.50
7/19/2013	8 Working on DIP Motion and terms	BWD	3.1	238.50	\$739.35
7/19/2013	1 Working on Cadence account information	BWD	0.6	238.50	\$143.10
7/19/2013	1 Working on cash management order	BWD	0.8	238.50	\$190.80
7/19/2013	3 Correspondence with Cadence and C&S re: deposit account control agreement	BWD	0.5	238.50	\$119.25
7/19/2013	3 Conference call with Belle legal and business team re: DIP loan	BWD	1.2	238.50	\$286.20
7/19/2013	1 Working on press statements	BWD	0.3	238.50	\$71.55
7/19/2013	3 Call with B. Jorgenson re: statements to press	BWD	0.4	238.50	\$95.40
7/19/2013	3 Correspondence with N. Ogzewalla and J. Skousen re: various case issues	BWD	0.7	238.50	\$166.95
7/19/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.5	162.00	\$81.00
7/19/2013	2 Work on updating master service list for website along with email service list	MS1	0.4	162.00	\$64.80
7/19/2013	2 Finish working on service list for sale motion and effectuating service of motion	MS1	0.9	162.00	\$145.80
7/19/2013	3 Telephone call from judge's clerk regarding 7/22 hearing	MS1	0.2	162.00	\$32.40
7/19/2013	3 Email correspondence with clerk of court regarding 7/22 hearing	MS1	0.1	162.00	\$16.20
7/19/2013	4 Memoranda to attorneys regarding hearing on 7/22 and deadline to open new banking accounts, cease use of all purchase cards and satisfy any outstanding charges on the accounts and P-Cards	MS1	0.2	162.00	\$32.40
7/20/2013	3 Draft settlement correspondence to send to C&S	DCC	0.9	405.00	\$364.50
7/20/2013	3 Calls with client re: settlement	DCC	1.6	405.00	\$648.00
7/20/2013	3 Call with Cobb re: new proposed term in settlement	DCC	0.3	405.00	\$121.50

7/20/2013	3 Call with Food Partners re: proposed new term from C&S	DCC	0.4	405.00	\$162.00
7/20/2013	8 Revise DIP and related motions	DCC	1.1	405.00	\$445.50
7/20/2013	3 Call with GC re: status	DCC	0.4	405.00	\$162.00
7/20/2013	3 Call with client team and Food Partners re: options and course of action in light of breakdown in negotiations	DCC	0.8	405.00	\$324.00
7/20/2013	8 Communications with secured creditor and client re: cash collateral, DIP and related negotiations	MPS	3.5	360.00	\$1,260.00
7/20/2013	8 Conference call with Belle business and legal team re: DIP loan	BWD	0.6	238.50	\$143.10
7/20/2013	8 Working on DIP loan issues	BWD	1.1	238.50	\$262.35
7/20/2013	1 Reviewing status of supply issues	BWD	2.3	238.50	\$548.55
7/20/2013	3 Correspondence with S. Bayne re: supply issues	BWD	0.5	238.50	\$119.25
7/21/2013	8 Call with team re: DIP loan negotiations	DCC	1.1	405.00	\$445.50
7/21/2013	8 Call and correspond with Cobb re: status of negotiations	DCC	0.6	405.00	\$243.00
7/21/2013	8 Correspond re: cash collateral extension	DCC	0.1	405.00	\$40.50
7/21/2013	8 Recap of current status of terms of potential DIP loan deal	DCC	0.5	405.00	\$202.50
7/21/2013	3 Call with team re: latest correspondence and negotiations and terms of potential deal	DCC	0.7	405.00	\$283.50
7/21/2013	8 Review existing cash collateral order terms	DCC	0.4	405.00	\$162.00
7/21/2013	3 Multiple calls throughout the day with Food Partners and client re: certain deal terms and issues related thereto and potential sales process and timeliness	DCC	3.3	405.00	\$1,336.50
7/21/2013	1 Review latest info and analysis on supply issues in connection with negotiating supply language	DCC	0.9	405.00	\$364.50
7/21/2013	3 Call with Scott Bayne re: supply issues and motion to enforce supply agreement	MPS	0.9	360.00	\$324.00
7/21/2013	3 Call with client re: status of negotiations	MPS	0.4	360.00	\$144.00
7/21/2013	3 Call with investment bankers and others re: status of negotiations	MPS	0.4	360.00	\$144.00
7/21/2013	3 Call to AWG counsel re: various issues	MPS	0.2	360.00	\$72.00
7/21/2013	5 Work re: preparation for potential DIP hearing and related motions hearing	MPS	1.7	360.00	\$612.00
7/21/2013	8 Preparing for hearing on DIP loan and possible supply issues	BWD	1.5	238.50	\$357.75
7/21/2013	1 Reviewing reports on supply levels and other issues	BWD	2.4	238.50	\$572.40
7/21/2013	8 Meeting with S. Bayne and J. Skousen re: DIP loan and supply issues	BWD	1.2	238.50	\$286.20
7/21/2013	8 Working on motion to address DIP loan and supply issues	BWD	1.7	238.50	\$405.45
7/21/2013	8 Reviewing proposed terms for deal on DIP loan	BWD	0.3	238.50	\$71.55
7/22/2013	9 Prepare for labor arbitration hearing	KBM	4.5	337.50	\$1,518.75
7/22/2013	9 Exchange e-mail correspondence with Jacob Skousen regarding preparation for labor arbitration hearing	KBM	0.5	337.50	\$168.75
7/22/2013	8 Review DIP term sheet and provide comments	JTB	1.5	405.00	\$607.50
7/22/2013	1 Review budget and talk to James Floyd re: same	DCC	1.1	405.00	\$445.50
7/22/2013	2 Prepare settlement agreement	DCC	0.9	405.00	\$364.50
7/22/2013	3 Talk to client re: settlement agreement	DCC	1.0	405.00	\$405.00
7/22/2013	3 Review cash collateral extension and call with Cobb	DCC	0.5	405.00	\$202.50
7/22/2013	7 Go over LOI and bidding procedures/timeline with Food Partners	DCC	1.5	405.00	\$607.50
7/22/2013	8 Review DIP term sheet	DCC	1.6	405.00	\$648.00
7/22/2013	7 Talk to AWG atty re: bidding procedures	DCC	0.3	405.00	\$121.50

7/22/2013	3 Call with BA re: Committee meting and extension of cash collateral order	DCC	0.3	405.00	\$121.50
7/22/2013	1 Review service level update	DCC	0.3	405.00	\$121.50
7/22/2013	8 Call with client team re: DIP term sheet	DCC	1.2	405.00	\$486.00
7/22/2013	8 Call with C&S counsel re: comments to DIP term sheet	DCC	0.8	405.00	\$324.00
7/22/2013	8 Revise DIP term sheet	DCC	0.7	405.00	\$283.50
7/22/2013	7 Work re: GOB sale process	MPS	0.8	360.00	\$288.00
7/22/2013	8 Work re: extension of cash collateral usage and negotiations re: DIP	MPS	3.4	360.00	\$1,224.00
7/22/2013	1 Work re: negotiations of cash management order	MPS	2.3	360.00	\$828.00
7/22/2013	1 Work re: public relations issues	MPS	0.7	360.00	\$252.00
7/22/2013	3 Work re: creditor calls	MPS	0.4	360.00	\$144.00
7/22/2013	1 Work re: insurance extension issues	MPS	0.5	360.00	\$180.00
7/22/2013	7 Work re: form LOI for GOB sales	MPS	0.5	360.00	\$180.00
7/22/2013	1 Work re: reclamation demands	MPS	0.2	360.00	\$72.00
7/22/2013	6 Work re: addressing landlord issues	MPS	0.7	360.00	\$252.00
7/22/2013	1 Work re: Carl Marks engagement	MPS	1.0	360.00	\$360.00
7/22/2013	3 Participate in conference call re: letter agreement issues	NMO	0.9	337.50	\$303.75
7/22/2013	7 Draft revisions to letter agreement	NMO	1.6	337.50	\$540.00
7/22/2013	8 Revising C&S DIP Motion	BWD	0.9	238.50	\$214.65
7/22/2013	2 Drafting settlement agreement between C&S and the Whites	BWD	3.6	238.50	\$858.60
7/22/2013	2 Drafting supplement to closing store order	BWD	0.4	238.50	\$95.40
7/22/2013	8 Reviewing DIP Term Sheet	BWD	1.5	238.50	\$357.75
7/22/2013	8 Conference call with Belle business and legal team re: DIP Term Sheet	BWD	1.4	238.50	\$333.90
7/22/2013	8 Call with M. McGwire re: DIP Term Sheet	BWD	0.7	238.50	\$166.95
7/22/2013	8 Revising DIP Term Sheet	BWD	2.1	238.50	\$500.85
7/22/2013	2 Drafting motion re: supply issues	BWD	1.3	238.50	\$310.05
7/22/2013	2 Drafting letter to A. Gray re: BEMC utilities	BWD	0.6	238.50	\$143.10
7/22/2013	2 Working on extension of cash collateral order	BWD	0.7	238.50	\$166.95
7/22/2013	2 Drafting supplement to order on closing stores	BWD	0.3	238.50	\$71.55
7/22/2013	3 Correspondence with Belle creditors re: bankruptcy case	BWD	0.7	238.50	\$166.95
7/22/2013	9 Analysis and review of collective bargaining agreement provisions and case law in preparation for upcoming arbitration on FT/PT ratio	HCH	1.0	198.00	\$198.00
7/22/2013	4 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case including locating new addresses for returned mail of case management order	MS1	0.5	162.00	\$81.00
7/22/2013	2 Work on updating master service list for website along with email service list	MS1	0.5	162.00	\$81.00
7/23/2013	9 Exchange e-mail correspondence with Jake Skousen and George Davies regarding labor arbitration hearing	KBM	0.5	337.50	\$168.75
7/23/2013	9 Prepare for labor arbitration hearing	KBM	3.2	337.50	\$1,080.00
7/23/2013	9 Prepare for arbitration over moving full-time employees to part-time	DMM	1.3	382.50	\$497.25
7/23/2013	9 Review CBA regarding arbitration	DMM	0.4	382.50	\$153.00
7/23/2013	3 Call from AWG atty re: sale motion and DIP loan status	DCC	0.3	405.00	\$121.50
7/23/2013	3 Correspond re: Committee meeting and selection of counsel	DCC	0.7	405.00	\$283.50
7/23/2013	3 Calls with potential CRO candidates	DCC	1.2	405.00	\$486.00
7/23/2013	3 Call with vendor re: cash collateral	DCC	0.2	405.00	\$81.00

7/23/2013	1 Review and update re: supply issue and service levels	DCC	0.4	405.00	\$162.00
7/23/2013	3 Calls with Scott Bayne re: supply enforcement language	DCC	0.8	405.00	\$324.00
7/23/2013	8 Review and revise multiple drafts of Settlement Agreement, DIP term Sheet, DIP Order and Motion	DCC	5.2	405.00	\$2,106.00
7/23/2013	8 Multiple calls with client re: DIP term sheet and related docs	DCC	2.1	405.00	\$850.50
7/23/2013	8 Calls with C&S counsel re: DIP term sheet and related docs	DCC	2.4	405.00	\$972.00
7/23/2013	1 Review correspondence re: Saraland utility	DCC	0.1	405.00	\$40.50
7/23/2013	8 Work re: negotiation of DIP agreement	MPS	2.5	360.00	\$900.00
7/23/2013	3 Calls with potential CRO candidates	MPS	1.0	360.00	\$360.00
7/23/2013	1 Work re: utility issues	MPS	0.4	360.00	\$144.00
7/23/2013	1 Work re: creditor inquiries and questions	MPS	0.6	360.00	\$216.00
7/23/2013	1 Work re: C&S supply issues	MPS	0.8	360.00	\$288.00
7/23/2013	1 Work re: LOI template	MPS	0.4	360.00	\$144.00
7/23/2013	1 Work re: settlement agreement negotiation	MPS	1.3	360.00	\$468.00
7/23/2013	3 Communications with client re: negotiations and related issues	MPS	0.7	360.00	\$252.00
7/23/2013	6 Work re: landlord issues	MPS	0.8	360.00	\$288.00
7/23/2013	7 Continue drafting letter agreement and exhibit to letter agreement	NMO	3.0	337.50	\$1,012.50
7/23/2013	7 Conference with M. Morris re: letter agreement issues	NMO	0.3	337.50	\$101.25
7/23/2013	1 Working on motion re: supply issues	BWD	1.0	238.50	\$238.50
7/23/2013	2 Working on motion to use cash collateral	BWD	1.3	238.50	\$310.05
7/23/2013	8 Reviewing and revising DIP term sheet	BWD	2.8	238.50	\$667.80
7/23/2013	8 Reviewing and revising Interim DIP Order	BWD	2.4	238.50	\$572.40
7/23/2013	8 Reviewing and revising DIP Motion	BWD	0.9	238.50	\$214.65
7/23/2013	8 Calls with C&S counsel re: DIP pleadings and agreement	BWD	2.7	238.50	\$643.95
7/23/2013	3 Reviewing and revising White/C&S settlement agreement	BWD	1.9	238.50	\$453.15
7/23/2013	3 Calls with L. Benton and R. Cobb re: White/C&S settlement agreement	BWD	0.7	238.50	\$166.95
7/23/2013	2 Drafting application to employ CRO	BWD	1.4	238.50	\$333.90
7/23/2013	3 Correspondence with vendors and service providers re: various case issues	BWD	0.6	238.50	\$143.10
7/23/2013	3 Correspondence with the BA re: bank accounts	BWD	0.2	238.50	\$47.70
7/23/2013	1 Revising press release	BWD	0.9	238.50	\$214.65
7/23/2013	3 Calls with Belle business and legal team re: DIP and other case issues	BWD	0.8	238.50	\$190.80
7/23/2013	4 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.3	162.00	\$48.60
7/23/2013	2 Work on updating master service list for website along with email service list	MS1	0.3	162.00	\$48.60
7/23/2013	4 Examine agreed modification of second interim order granting use of cash collateral and send memorandum to attorneys regarding extended deadlines	MS1	0.1	162.00	\$16.20
7/23/2013	4 Continue reviewing demands of reclamation in order to add to chart	MS1	2.5	162.00	\$405.00
7/23/2013	4 Draft Proof of Claim Chart including reviewing all proofs of claims filed	MS1	1.6	162.00	\$259.20
7/24/2013	9 Exchange e-mail correspondence regarding rescheduling of labor arbitration hearing	KBM	0.7	337.50	\$236.25
7/24/2013	9 Finish review of CBA	DMM	0.9	382.50	\$344.25
7/24/2013	9 Review prior arbitration decision on similar issue	DMM	0.3	382.50	\$114.75

7/24/2013	9 Emails with Metheny regarding arbitration issues	DMM	0.1	382.50	\$38.25
7/24/2013	3 Call with Cobb re: open issues	DCC	0.2	405.00	\$81.00
7/24/2013	3 Calls with Cobb and Lee Benton re: settlement agreement	DCC	0.9	405.00	\$364.50
7/24/2013	8 Finalize DIP term sheet and settlement agreement and prepare for hearing	DCC	3.1	405.00	\$1,255.50
7/24/2013	8 Hearing on DIP motion	DCC	0.5	405.00	\$202.50
7/24/2013	3 Calls with potential CRO candidates	DCC	1.1	405.00	\$445.50
7/24/2013	2 Revise CRO retention motion	DCC	0.9	405.00	\$364.50
7/24/2013	3 Call with Committee counsel re: CRO and issues in case	DCC	0.8	405.00	\$324.00
7/24/2013	3 Call with Cobb re: CRO	DCC	0.5	405.00	\$202.50
7/24/2013	3 Call with Client re: employee meeting and CRO calls	DCC	0.2	405.00	\$81.00
7/24/2013	3 Call with Food Partners re: supply meeting and budget items	DCC	0.3	405.00	\$121.50
7/24/2013	8 Work re: finalization of DIP	MPS	0.5	360.00	\$180.00
7/24/2013	3 Call to Benedict re: AWG	MPS	0.3	360.00	\$108.00
7/24/2013	2 Work re: CRO employment and application	MPS	0.5	360.00	\$180.00
7/24/2013	1 Work bank account transition	MPS	0.2	360.00	\$72.00
7/24/2013	2 Work re: SOAL and SOFA	MPS	0.5	360.00	\$180.00
7/24/2013	7 Continue drafting letter agreement form	NMO	1.0	337.50	\$337.50
7/24/2013	8 Reviewing and revising DIP term sheet	BWD	0.7	238.50	\$166.95
7/24/2013	8 Reviewing and revising Interim DIP Order	BWD	1.1	238.50	\$262.35
7/24/2013	8 Reviewing and revising DIP Motion	BWD	0.6	238.50	\$143.10
7/24/2013	3 Reviewing and revising White/C&S settlement agreement	BWD	1.1	238.50	\$262.35
7/24/2013	3 Calls with L. Benton and R. Cobb re: White/C&S settlement agreement	BWD	0.6	238.50	\$143.10
7/24/2013	8 Attending hearing on DIP motion	BWD	0.4	238.50	\$95.40
7/24/2013	2 Drafting application to employ CRO	BWD	1.6	238.50	\$381.60
7/24/2013	3 Calls with C&S counsel re: DIP and employment of CRO	BWD	1.2	238.50	\$286.20
7/24/2013	3 Call with counsel for unsecured creditors' committee re: employment of CRO	BWD	0.5	238.50	\$119.25
7/24/2013	3 Calls with prospective CROs re: their proposals	BWD	0.5	238.50	\$119.25
7/24/2013	3 Calls with J. Campbell re: application to employ CMAG and his affidavit	BWD	0.5	238.50	\$119.25
7/24/2013	2 Preparing application to employ CMAG for filing	BWD	0.4	238.50	\$95.40
7/24/2013	3 Correspondence with vendors and service providers re: various case issues	BWD	0.3	238.50	\$71.55
7/24/2013	8 Correspondence with the BA re: objection deadlines on final DIP	BWD	0.2	238.50	\$47.70
7/24/2013	1 Revising press release	BWD	0.2	238.50	\$47.70
7/24/2013	7 Working on motion to sell stores and bidding procedures	BWD	0.4	238.50	\$95.40
7/24/2013	9 Analyze case law re: rights in connection with FT/PT arbitration	HCH	2.5	198.00	\$495.00
7/24/2013	8 Work on exhibits to the DIP motion	MS1	0.5	162.00	\$81.00
7/24/2013	8 Work on the DIP motion for filing with the court	MS1	0.5	162.00	\$81.00
7/24/2013	4 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.5	162.00	\$81.00
7/24/2013	2 Work on updating master service list for website along with email service list	MS1	0.7	162.00	\$113.40
7/24/2013	2 Search for email addresses for parties who have filed an appearance or who are on the master service list without an email address	MS1	0.9	162.00	\$145.80

7/24/2013	3 Telephone call from clerk of court regarding tomorrow morning's hearing	MS1	0.1	162.00	\$16.20
7/24/2013	3 Email correspondence with clerk of court regarding tomorrow morning's hearing	MS1	0.1	162.00	\$16.20
7/24/2013	5 Memorandum to B. Dorner regarding tomorrow morning's hearing	MS1	0.1	162.00	\$16.20
7/25/2013	9 Work on issues related to labor arbitration hearing and rescheduling communications	KBM	2.5	337.50	\$843.75
7/25/2013	5 Call with Jette Campbell to prepare for hearing	DCC	0.5	405.00	\$202.50
7/25/2013	5 Calls with Committee counsel re: Motion and hearing, both pre and post hearing	DCC	1.2	405.00	\$486.00
7/25/2013	5 Prepare for and attend hearing	DCC	1.1	405.00	\$445.50
7/25/2013	8 Correspond re: DIP closing	DCC	0.1	405.00	\$40.50
7/25/2013	3 Call with Food Partners and review proposed marketing timeline and discuss GOB efforts and sales	DCC	1.3	405.00	\$526.50
7/25/2013	3 Call and correspond with Committee counsel and advisor re: budget and supply meeting with C&S	DCC	0.4	405.00	\$162.00
7/25/2013	7 Call from AWG atty re: withdrawal of sale motion	DCC	0.3	405.00	\$121.50
7/25/2013	3 Follow-up correspondence with Food Partners re: timeline	DCC	0.1	405.00	\$40.50
7/25/2013	4 Review daily service level stocks info	DCC	0.2	405.00	\$81.00
7/25/2013	8 Client meeting to complete DIP closing and to go over myriad open issues related to bankruptcy and operations	DCC	2.8	405.00	\$1,134.00
7/25/2013	3 Call and correspond with CRO re: bankruptcy issues, sales process and supply	DCC	0.7	405.00	\$283.50
7/25/2013	7 Revise sale and bid procedures motions	DCC	1.4	405.00	\$567.00
7/25/2013	7 Correspond with C&S counsel re: sales process	DCC	0.2	405.00	\$81.00
7/25/2013	7 Work re: GOB sales	MPS	1.4	360.00	\$504.00
7/25/2013	6 Work re: landlord issues	MPS	1.1	360.00	\$396.00
7/25/2013	1 Work re: utility adequate assurance issues	MPS	1.3	360.00	\$468.00
7/25/2013	7 Work re: sale process	MPS	1.8	360.00	\$648.00
7/25/2013	1 Work re: creditor issues	MPS	0.6	360.00	\$216.00
7/25/2013	1 Work re: cash management issues	MPS	0.5	360.00	\$180.00
7/25/2013	8 Work re: DIP compliance	MPS	0.4	360.00	\$144.00
7/25/2013	7 Work re: bidding procedures	MPS	1.0	360.00	\$360.00
7/25/2013	8 Working on closing of DIP Facility	BWD	1.1	238.50	\$262.35
7/25/2013	5 Attending hearing on motion to employ CRO	BWD	0.5	238.50	\$119.25
7/25/2013	2 Revising proposed order on motion to employ CRO	BWD	0.4	238.50	\$95.40
7/25/2013	3 Correspondence with certain parties re: proposed order on CRO	BWD	0.5	238.50	\$119.25
7/25/2013	3 Correspondence with R. Blythe re: Cadence accounts	BWD	0.3	238.50	\$71.55
7/25/2013	8 Meeting with Belle business and legal team re: closing of DIP and various case issues	BWD	2.6	238.50	\$620.10
7/25/2013	7 Drafting motion to approve bidding procedures	BWD	1.8	238.50	\$429.30
7/25/2013	4 Reviewing and revising deposit account control agreement	BWD	1.5	238.50	\$357.75
7/25/2013	7 Call with Food Partners personnel re: sale process	BWD	0.7	238.50	\$166.95
7/25/2013	2 Revising cash management order	BWD	0.5	238.50	\$119.25
7/25/2013	9 Drafting memorandum for FT/PT arbitration	HCH	2.7	198.00	\$534.60
7/25/2013	8 Work on service list for DIP motion, order along with final hearing notice	MS1	0.7	162.00	\$113.40
7/25/2013	5 Telephone calls with clerk of court regarding tomorrow today's hearing	MS1	0.2	162.00	\$32.40

7/25/2013	3 Email correspondence with clerk of court regarding today's hearing, 7/30 hearing and motion for sale of property	MS1	0.2	162.00	\$32.40
7/25/2013	5 Memoranda to B. Dorner regarding attendance for today's hearing	MS1	0.1	162.00	\$16.20
7/25/2013	2 Work on updating master service list for website along with email service list	MS1	0.4	162.00	\$64.80
7/25/2013	2 Effectuate service of application to employ Carl Marks Advisory Group LLC as Chief Restructuring Officer	MS1	0.3	162.00	\$48.60
7/26/2013	9 Work on issues regarding paid time off and conference with Carson regarding same	KBM	1.9	337.50	\$641.25
7/26/2013	9 Receipt/review case law and memorandum regarding issues in labor arbitration hearing	KBM	1.0	337.50	\$337.50
7/26/2013	3 Call with CRO re: management issues	DCC	0.3	405.00	\$121.50
7/26/2013	3 Call with Committee counsel re: case issues	DCC	0.9	405.00	\$364.50
7/26/2013	7 Revise sale and bidding procedures motions	DCC	1.4	405.00	\$567.00
7/26/2013	7 Call with C&S re: sales and sales motions and follow up with team	DCC	1.1	405.00	\$445.50
7/26/2013	3 Correspond and calls CRO issues	DCC	0.8	405.00	\$324.00
7/26/2013	3 Calls and correspond re: GOB issues, transfer of permits and licenses and PR issues	DCC	1.8	405.00	\$729.00
7/26/2013	1 Work re: cash management issues	MPS	1.2	360.00	\$432.00
7/26/2013	1 Work re: insurance issues	MPS	0.8	360.00	\$288.00
7/26/2013	7 Work re: GOB sales issues	MPS	0.8	360.00	\$288.00
7/26/2013	1 Work re: supply issues	MPS	1.3	360.00	\$468.00
7/26/2013	6 Work re: landlord issues	MPS	0.8	360.00	\$288.00
7/26/2013	1 Work re: creditor issues	MPS	0.6	360.00	\$216.00
7/26/2013	3 Preparation for and attend call with committee counsel	MPS	0.8	360.00	\$288.00
7/26/2013	1 Work re: utility adequate assurance issues	MPS	2.4	360.00	\$864.00
7/26/2013	3 Conference call with CRO and Belle business team re: status of case	BWD	0.7	238.50	\$166.95
7/26/2013	2 Drafting motion to approve bidding procedures	BWD	1.6	238.50	\$381.60
7/26/2013	2 Drafting motion to approve sale of 44 stores	BWD	1.8	238.50	\$429.30
7/26/2013	7 Call with C&S counsel and Food Partners re: sale process	BWD	0.5	238.50	\$119.25
7/26/2013	3 Call with Committee counsel re: retention of CRO	BWD	0.3	238.50	\$71.55
7/26/2013	9 Meeting with Belle personnel re: case and employment issues	BWD	2.1	238.50	\$500.85
7/26/2013	2 Working on schedules and statement of financial affairs	BWD	1.1	238.50	\$262.35
7/26/2013	1 Working on Enterprise leasing issues	BWD	0.6	238.50	\$143.10
7/26/2013	3 Meeting with Belle PR team re: public relations message	BWD	0.5	238.50	\$119.25
7/26/2013	2 Drafting motion to set 503(b)(9) claims bar date	BWD	0.6	238.50	\$143.10
7/26/2013	2 Working on notice of final hearing	BWD	0.5	238.50	\$119.25
7/26/2013	9 Drafting legal memorandum addressing rights under CBA for FT/PT arbitration	HCH	2.0	198.00	\$396.00
7/26/2013	2 Work on updating master service list for website along with email service list	MS1	0.2	162.00	\$32.40
7/26/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.2	162.00	\$32.40

7/26/2013	2 Submit proposed Agreed Order Resolving Objection to Debtor's Motion for an Order Pursuant to 11 U.S.C. §§ 105 and 363 Authorizing Continued Use of Existing Bank Accounts and Cash Management System	MS1	0.1	162.00	\$16.20
7/26/2013	8 Search for Alabama, Florida, Mississippi, Georgia and federal environmental protection agencies to serve DIP motion, order and notice of hearing	MS1	0.6	162.00	\$97.20
7/26/2013	8 Draft chart of top 30 creditors for debtor in order to serve DIP motion, order and notice of hearing including addresses of creditor and counsel for creditor	MS1	1.4	162.00	\$226.80
7/26/2013	8 Effectuate service of DIP motion, order and notice of hearing	MS1	0.9	162.00	\$145.80
7/26/2013	3 Email correspondence with clerk of court regarding 7/30 hearing	MS1	0.1	162.00	\$16.20
7/26/2013	8 Work on service list of all taxing authorities for each store to serve DIP motion, order and notice of hearing	MS1	1.6	162.00	\$259.20
7/27/2013	3 Correspond with Bill White re: 8/2 meeting	DCC	0.3	405.00	\$121.50
7/27/2013	7 Correspond and call with Matthew Morris re: store sales process and motion	DCC	0.9	405.00	\$364.50
7/27/2013	8 Call and correspond with Committee re: DIP and sales process	DCC	2.2	405.00	\$891.00
7/27/2013	3 Preparation for and attend call with Committee counsel re: case status	MPS	2.0	360.00	\$720.00
7/27/2013	7 Work re: sale procedure issues	MPS	0.5	360.00	\$180.00
7/27/2013	2 Drafting notice of withdrawal of motion to sell	BWD	0.3	238.50	\$71.55
7/27/2013	2 Revising motion to establish bidding procedures	BWD	0.4	238.50	\$95.40
7/27/2013	7 Conference call with Unsecured Creditors Committee re: sale process	BWD	1.8	238.50	\$429.30
7/27/2013	7 Email correspondence with Committee re: sale pleadings	BWD	0.2	238.50	\$47.70
7/28/2013	7 Review revisions to bid procedures and discuss same with team	DCC	1.3	405.00	\$526.50
7/28/2013	7 Call with Jette re: sale issues	DCC	0.5	405.00	\$202.50
7/28/2013	7 Call with Cobb re: revisions to bid procedures	DCC	0.3	405.00	\$121.50
7/28/2013	7 Review comments from Committee re: debtor version of bid procedures	DCC	0.2	405.00	\$81.00
7/28/2013	7 Review of and comment on lender comments to bidding procedures	MPS	1.3	360.00	\$468.00
7/28/2013	7 Review of committee comments to bidding procedures	MPS	0.5	360.00	\$180.00
7/28/2013	7 Communications with committee re: bidding procedures	MPS	0.2	360.00	\$72.00
7/28/2013	7 Communications with investment bankers re: bidding procedures	MPS	0.2	360.00	\$72.00
7/28/2013	8 Reviewing lenders' revisions to Sale and Bidding Procedures Motion, Bidding Procedures Order, and Bidding Procedures	BWD	1.8	238.50	\$429.30
7/28/2013	3 Correspondence with Q. Pollard	BWD	0.2	238.50	\$47.70
7/29/2013	9 Analysis and reveiw regarding reduction in hours	KBM	2.2	337.50	\$742.50
7/29/2013	9 Work on issues related to collective bargaining agreement and sales and closures	KBM	2.1	337.50	\$708.75
7/29/2013	9 Analysis regarding vacation time	RWF2	0.5	306.00	\$153.00
7/29/2013	1 Review emails and attached documents re: tax extension filings for Belle Foods, BAR LLC	BAR	0.3	382.50	\$114.75
7/29/2013	7 Call with Food Partners re: bid procedure issues	DCC	0.9	405.00	\$364.50
7/29/2013	7 Correspond with Committee re: comments to bid procedures	DCC	0.8	405.00	\$324.00
7/29/2013	7 Correspond and call with Cobb re: bid procedures	DCC	0.3	405.00	\$121.50
7/29/2013	9 Call with CRO re: staffing issues	DCC	0.3	405.00	\$121.50
7/29/2013	1 Review status and info for schedules	DCC	1.0	405.00	\$405.00

7/29/2013	7 Correspond with Food Partners and review re: form APA	DCC	0.6	405.00	\$243.00
7/29/2013	4 Review service level information and discuss needed improvements and timing of same to max value of assets	DCC	1.1	405.00	\$445.50
7/29/2013	3 Calls with Committee and C&S counsel re: 7/29 hearing date and no need to hold	DCC	0.5	405.00	\$202.50
7/29/2013	3 Correspond with Committee re: 8/2 meeting	DCC	0.3	405.00	\$121.50
7/29/2013	7 Team call re: latest bidding procedures revisions	DCC	0.6	405.00	\$243.00
7/29/2013	7 Call with Cobb re: latest bid procedure issues	DCC	0.4	405.00	\$162.00
7/29/2013	1 Call with client re: Enterprise leases	DCC	0.5	405.00	\$202.50
7/29/2013	9 Review status of potential union issues	DCC	0.7	405.00	\$283.50
7/29/2013	3 Correspond and call with Food Partners re: extension and impact on budget	DCC	0.3	405.00	\$121.50
7/29/2013	3 Correspond with client re: disposal of assets and intellectual property other than through 44 store sale motion	DCC	0.2	405.00	\$81.00
7/29/2013	3 Call and correspondence from Committee counsel re: latest comments and reservation of rights	DCC	0.3	405.00	\$121.50
7/29/2013	1 Review info re: pending litigation against Belle	DCC	0.2	405.00	\$81.00
7/29/2013	7 Calls and correspond with team re: latest revisions to bid procedures and remaining three open issues	DCC	1.6	405.00	\$648.00
7/29/2013	3 Calls and correspond with C&S re: continued issues and objections to motion	DCC	2.0	405.00	\$810.00
7/29/2013	7 Preparation for and call with investment banker re: bidding procedures	MPS	0.5	360.00	\$180.00
7/29/2013	7 Preparation for and call with committee re: bidding procedures	MPS	0.6	360.00	\$216.00
7/29/2013	7 Work re: revised bidding procedures	MPS	0.8	360.00	\$288.00
7/29/2013	7 Call with investment bankers and CRO re: revised bidding procedures	MPS	0.5	360.00	\$180.00
7/29/2013	7 Work re: negotiations of bidding procedures	MPS	2.3	360.00	\$828.00
7/29/2013	1 Work re: Alabama Power adequate protection issues	MPS	1.5	360.00	\$540.00
7/29/2013	2 Work re: schedules and SOFA	MPS	2.2	360.00	\$792.00
7/29/2013	6 Work re: issues pertaining to leases	MPS	1.3	360.00	\$468.00
7/29/2013	7 Work re: GOB sale issues	MPS	0.6	360.00	\$216.00
7/29/2013	1 Work re: committee information requests	MPS	0.6	360.00	\$216.00
7/29/2013	7 Multiple conference calls with CRO and Food Partners re: sale motion and bidding procedures	BWD	2.5	238.50	\$596.25
7/29/2013	1 Working on Community Coffee stipulation	BWD	0.3	238.50	\$71.55
7/29/2013	3 Call with Primo Water re: status of cash collateral	BWD	0.2	238.50	\$47.70
7/29/2013	3 Call with Speed Seta re: stay of case against Belle Foods	BWD	0.3	238.50	\$71.55
7/29/2013	7 Revising bidding procedures	BWD	2.1	238.50	\$500.85
7/29/2013	7 Revising sale and bidding procedures motion	BWD	0.5	238.50	\$119.25
7/29/2013	7 Revising order on bidding procedures	BWD	1.2	238.50	\$286.20
7/29/2013	7 Working on exhibits to bidding procedures motion	BWD	1.1	238.50	\$262.35
7/29/2013	3 Meeting with CRO and Belle Foods employees re: CRO's appointment	BWD	0.7	238.50	\$166.95
7/29/2013	1 Drafting designation of authority from B. White to CRO	BWD	0.6	238.50	\$143.10
7/29/2013	1 Call with Enterprise re: leased vehicles	BWD	0.3	238.50	\$71.55
7/29/2013	2 Working on schedules and SOFA	BWD	1.1	238.50	\$262.35
7/29/2013	1 Working on return of consigned equipment to vendors	BWD	0.5	238.50	\$119.25
7/29/2013	3 Call with Cadence re: deposit account control agreement	BWD	0.3	238.50	\$71.55

7/29/2013	6 Evaluate lease option issues at Store # 51	ECR	2.3	202.50	\$465.75
7/29/2013	2 Work on notice of withdrawal of sale motion	MS1	0.4	162.00	\$64.80
7/29/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.2	162.00	\$32.40
7/29/2013	2 Work on updating master service list for website along with email service list	MS1	0.4	162.00	\$64.80
7/29/2013	3 Email correspondence with clerk of court regarding 7/30 hearing, motion for sale of property, hearing on 8/6, 8/7 or 8/8 and judge being out week of 8/12	MS1	0.2	162.00	\$32.40
7/29/2013	5 Memoranda to attorneys canceling 7/30 hearing, judge being out week of 8/12, final hearing on DIP motion, objection deadline to DIP and expiration of Challenge Period	MS1	0.4	162.00	\$64.80
7/29/2013	5 Memoranda to B. Dorner regarding hearing on 8/6, 8/7 or 8/8 and certificate of service of notice of withdrawal of motion	MS1	0.2	162.00	\$32.40
7/29/2013	3 Telephone calls with clerk of court regarding possible hearing next week and judge being out week of 8/12	MS1	0.2	162.00	\$32.40
7/29/2013	2 Draft Certificate of Service for notice of withdrawal of motion with service list per clerk's request	MS1	0.8	162.00	\$129.60
7/29/2013	2 Effectuate service of Notice of Withdrawal of Motion	MS1	0.4	162.00	\$64.80
7/29/2013	1 Search Alabama state court records for cases involving Belle Foods, compile list of cases and dockets for active cases	MS1	0.7	162.00	\$113.40
7/29/2013	1 Search Florida state court records for ability to find cases statewide involving Belle Foods	MS1	0.4	162.00	\$64.80
7/29/2013	1 Search Georgia state court records for ability to find cases statewide involving Belle Foods	MS1	0.5	162.00	\$81.00
7/29/2013	1 Search Mississippi state court records for ability to find cases statewide involving Belle Foods	MS1	0.4	162.00	\$64.80
7/29/2013	4 Review interim DIP order, notice of final hearing, agreed order on cash management, order supplementing sale order and final order authorizing employment of CRO for deadlines and hearings	MS1	0.7	162.00	\$113.40
7/30/2013	9 Work on issues regarding the collective bargaining agreement and store closures	KBM	3.8	337.50	\$1,282.50
7/30/2013	9 Telephone conference with client regarding collective bargaining agreement	KBM	0.6	337.50	\$202.50
7/30/2013	1 Analysis of D&O policy provisions in connection with extended coverage	GPG	0.9	378.00	\$340.20
7/30/2013	3 Call with Committee re: D&O in connection with extended coverage	DCC	0.8	405.00	\$324.00
7/30/2013	3 Call with Food Partners re: sales	DCC	0.8	405.00	\$324.00
7/30/2013	3 Call re: supply issues and supply meeting	DCC	0.9	405.00	\$364.50
7/30/2013	3 Correspond and review re: property and casualty insurance issues	DCC	1.4	405.00	\$567.00
7/30/2013	3 Call and correspond with Committee counsel re: Committee meeting and supply meeting	DCC	0.6	405.00	\$243.00
7/30/2013	3 Call and correspond re: Cal Maine eggs	DCC	0.2	405.00	\$81.00
7/30/2013	1 Review draft press release	DCC	0.1	405.00	\$40.50
7/30/2013	7 Call with counsel for potential bidder re: bid procedures and clarifications/concerns	DCC	0.4	405.00	\$162.00

7/30/2013	7 Work on draft LOI for sales process	DCC	0.3	405.00	\$121.50
7/30/2013	7 Review Mary Esther Agreement	DCC	0.3	405.00	\$121.50
7/30/2013	7 Review status of permit/license transfer of gob hoping concern sales	DCC	0.4	405.00	\$162.00
7/30/2013	3 Call from counsel re: University Mall lawsuit	DCC	0.2	405.00	\$81.00
7/30/2013	8 Analysis re: DIP and bid procedure issues and how to address same to max values	DCC	1.3	405.00	\$526.50
7/30/2013	3 Call with Cobb re: own issues	DCC	0.4	405.00	\$162.00
7/30/2013	7 Work re: GOB sales issues	MPS	1.3	360.00	\$468.00
7/30/2013	3 Communications with CRO and others re: status of issues in case	MPS	1.2	360.00	\$432.00
7/30/2013	1 Work re: committee information requests	MPS	0.6	360.00	\$216.00
7/30/2013	8 Work re: compliance with DIP terms	MPS	0.7	360.00	\$252.00
7/30/2013	1 Work re: addressing insurance issues	MPS	1.8	360.00	\$648.00
7/30/2013	1 Work re: adequate protection to utility companies	MPS	1.7	360.00	\$612.00
7/30/2013	1 Work re: cash management system issues	MPS	0.7	360.00	\$252.00
7/30/2013	6 Work re: landlord issue resolution	MPS	0.7	360.00	\$252.00
7/30/2013	3 Work re: addressing creditor inquiries	MPS	0.4	360.00	\$144.00
7/30/2013	3 Preparation for and attend call with committee counsel	MPS	0.7	360.00	\$252.00
7/30/2013	7 Began working on form letter of intent for Food Partners in connection with the sale of stores	JHH	0.5	270.00	\$135.00
7/30/2013	2 Working on schedules and SOFA	BWD	5.7	238.50	\$1,359.45
7/30/2013	1 Working on return of consigned equipment to vendors	BWD	0.4	238.50	\$95.40
7/30/2013	6 Working on exercise of lease option renewal	BWD	0.3	238.50	\$71.55
7/30/2013	1 Working on insurance matters	BWD	0.5	238.50	\$119.25
7/30/2013	3 Conference call with Belle business and legal team re: supply and other case issues	BWD	1.1	238.50	\$262.35
7/30/2013	7 Conference call with counsel for C&S re: bidding procedures and other issues	BWD	0.5	238.50	\$119.25
7/30/2013	3 Meeting with N. Ogzewalla and J. Skousen re: schedules and statement of financial affairs	BWD	3.1	238.50	\$739.35
7/30/2013	7 Revising press release re: sale of stores	BWD	0.7	238.50	\$166.95
7/30/2013	2 Work on exhibit to Statement of Financial Affairs regarding lawsuits	AF	2.4	139.50	\$334.80
7/30/2013	4 Receive court notice in the Tuscaloosa County civil action regarding plaintiff University Mall LLC's motion to reconsider and to reinstated lawsuit	MS1	0.1	162.00	\$16.20
7/30/2013	4 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.3	162.00	\$48.60
7/30/2013	2 Work on updating master service list for website along with email service list	MS1	0.3	162.00	\$48.60
7/30/2013	2 Email correspondence with clerk of court regarding setting hearing on sale motion for 8/8	MS1	0.1	162.00	\$16.20
7/30/2013	5 Memoranda to B. Dorner regarding setting hearing on sale motion, serving sale motion, certificate of service, master service list and key dates for J. Campbell's review	MS1	0.2	162.00	\$32.40
7/30/2013	5 Memoranda to attorneys regarding hearing set on sale motion	MS1	0.1	162.00	\$16.20
7/30/2013	4 Prepare chart of key dates per J. Campbell's request	MS1	0.5	162.00	\$81.00

7/30/2013	2 Work on Summary of Schedules including attachment	MS1	0.8	162.00	\$129.60
7/30/2013	2 Work on Schedule A - Real Property including attachment	MS1	0.8	162.00	\$129.60
7/30/2013	2 Work on Schedule B - Personal Property including attachment	MS1	0.9	162.00	\$145.80
7/30/2013	2 Work on Schedule D - Creditors Holding Secured Claims	MS1	0.5	162.00	\$81.00
7/30/2013	2 Work on Schedule E - Creditors Holding Unsecured Priority Claims including attachment	MS1	0.7	162.00	\$113.40
7/30/2013	2 Work on Schedule F - Creditors Holding Unsecured Nonpriority Claims including attachment	MS1	0.7	162.00	\$113.40
7/30/2013	2 Work on Schedule G - Executory Contracts and Unexpired Leases including attachments	MS1	0.6	162.00	\$97.20
7/30/2013	2 Work on Schedule H - Codebtors	MS1	0.6	162.00	\$97.20
7/30/2013	2 Work on Declaration Concerning Debtor's Schedules	MS1	0.3	162.00	\$48.60
7/30/2013	2 Work on Statement of Financial Affairs including various attachments	MS1	1.0	162.00	\$162.00
7/30/2013	2 Work on Verification of Creditor Matrix	MS1	0.1	162.00	\$16.20
7/30/2013	2 Electronically file summary of schedules, declaration concerning schedules, statement of financial affairs and verification of creditor matrix	MS1	0.5	162.00	\$81.00
7/30/2013	2 Memoranda to B. Dorner regarding summary of schedules, declaration concerning schedules, statement of financial affairs and verification of creditor matrix	MS1	0.3	162.00	\$48.60
7/31/2013	9 Work on issues regarding documentation obtained from employees at closed stores	KBM	1.0	337.50	\$337.50
7/31/2013	9 Work on issues regarding collective bargaining agreement implications at sold stores	KBM	1.1	337.50	\$371.25
7/31/2013	9 Working on issues related to vacation pay and collective bargaining agreement	RWF2	1.2	306.00	\$367.20
7/31/2013	1 Confer with J. Campbell re: Internal Revenue Code re: determination of partnership taxable year, income, etc.	BAR	0.6	382.50	\$229.50
7/31/2013	3 Correspond with Committee re: Bill White meeting	DCC	0.2	405.00	\$81.00
7/31/2013	3 Call with James Floyd re: supply meeting	DCC	0.2	405.00	\$81.00
7/31/2013	3 Call with Jette re: eggs and supply	DCC	0.3	405.00	\$121.50
7/31/2013	3 Call with Scott Bayne re: eggs	DCC	0.3	405.00	\$121.50
7/31/2013	3 Call with Rob Halladay re: eggs	DCC	0.2	405.00	\$81.00
7/31/2013	3 Call with Cobb re: open issues	DCC	0.3	405.00	\$121.50
7/31/2013	7 Correspond and call with AWG re: permit transfer and bid procedures	DCC	1.3	405.00	\$526.50
7/31/2013	3 Call with Bill White and Jette re: tax returns and review of info re: same	DCC	0.7	405.00	\$283.50
7/31/2013	3 Call with Jette, Dick Walker and James Floyd re: budget and related issues	DCC	1.5	405.00	\$607.50
7/31/2013	3 Call with Matthew and Jake re: permit transfer issues and needed language in Order	DCC	0.9	405.00	\$364.50
7/31/2013	3 Call with National Beverage rep re: machines and brief review of info sent by him re: ownership	DCC	0.8	405.00	\$324.00
7/31/2013	4 Review latest status on insurance issues and potential issues going forward	DCC	1.2	405.00	\$486.00
7/31/2013	4 Review info re: utility and adequate assurances status	DCC	0.4	405.00	\$162.00
7/31/2013	7 Call potential buyer of Hueytown	DCC	0.1	405.00	\$40.50
7/31/2013	3 Call with Bill White atty re: Committee meeting	DCC	0.3	405.00	\$121.50

7/31/2013	1 Review info re: employee and car fleet	DCC	0.4	405.00	\$162.00
7/31/2013	8 Review Committee objections re: DIP and respond to questions posed by Committee counsel	DCC	1.1	405.00	\$445.50
7/31/2013	3 Call from atty Waxman re: subpoena issue	DCC	0.2	405.00	\$81.00
7/31/2013	9 Review status of health insurance and other insurance claims	DCC	0.2	405.00	\$81.00
7/31/2013	1 Review info re: FF&E bidders	DCC	0.1	405.00	\$40.50
7/31/2013	3 Work re: preparation for meeting with committee	MPS	1.2	360.00	\$432.00
7/31/2013	1 Work re: adequate protection for utility company requests	MPS	1.4	360.00	\$504.00
7/31/2013	1 Work re: cash collateral/DIP budget issues	MPS	0.7	360.00	\$252.00
7/31/2013	1 Work re: insurance extension issues	MPS	1.4	360.00	\$504.00
7/31/2013	1 Work re: 503(b)(9) issues	MPS	0.6	360.00	\$216.00
7/31/2013	2 Work re: schedules and sofa	MPS	0.7	360.00	\$252.00
7/31/2013	8 Review committee DIP issues	MPS	0.4	360.00	\$144.00
7/31/2013	7 Work re: GOB sale issues	MPS	1.1	360.00	\$396.00
7/31/2013	1 Work re: insurance payment issues	MPS	0.5	360.00	\$180.00
7/31/2013	7 Work re: form LOI for sale process	MPS	0.4	360.00	\$144.00
7/31/2013	7 Work re: purchase agreements on stores	MPS	0.3	360.00	\$108.00
7/31/2013	6 Work re: landlord issues	MPS	0.6	360.00	\$216.00
7/31/2013	7 Review proposed purchase agreement	NMO	0.5	337.50	\$168.75
7/31/2013	7 Review and revise form letter of intent to purchase	JHH	0.7	270.00	\$189.00
7/31/2013	1 Analysis re: transferability of business licenses	JHH	1.9	270.00	\$513.00
7/31/2013	3 Correspondence with counsel Airgas re: their equipment	BWD	0.5	238.50	\$119.25
7/31/2013	3 Correspondence with counsel for Service Vending re: its equipment	BWD	0.4	238.50	\$95.40
7/31/2013	3 Correspondence with D. Rubin re: Community Coffee equipment	BWD	0.2	238.50	\$47.70
7/31/2013	3 Correspondence with counsels for C&S and Committee re: return of equipment to vendors	BWD	0.6	238.50	\$143.10
7/31/2013	3 Conference calls with Belle business and legal team re: utility and insurance issues	BWD	1.3	238.50	\$310.05
7/31/2013	4 Reviewing letter to equipment vendors	BWD	0.3	238.50	\$71.55
7/31/2013	3 Call with counsel for Ford Motor Credit re: garnishment	BWD	0.2	238.50	\$47.70
7/31/2013	3 Call with counsel for Ahold re: incident at one of the stores	BWD	0.3	238.50	\$71.55
7/31/2013	8 Reviewing list of DIP issues from Committee	BWD	0.3	238.50	\$71.55
7/31/2013	1 Working on statement to be signed by employees re: company equipment	BWD	0.3	238.50	\$71.55
7/31/2013	3 Correspondence with N. Ogzewalla re: Georgia Power accounts and utility bonds	BWD	0.3	238.50	\$71.55
7/31/2013	3 Correspondence with Committee re: information requests	BWD	0.4	238.50	\$95.40
7/31/2013	9 Research re: vacation and employee benefit and CBA	HCH	3.4	198.00	\$673.20
7/31/2013	5 Examine court notice regarding minute entry from 7/30 hearing	MS1	0.1	162.00	\$16.20
7/31/2013	4 Receive court notice in the Tuscaloosa County civil action regarding order reinstating case against all defendants except Belle Foods	MS1	0.1	162.00	\$16.20
7/31/2013	4 Update chart of pending cases involving debtor	MS1	0.5	162.00	\$81.00
7/31/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.3	162.00	\$48.60

7/31/2013	2 Work on updating master service list for website along with email service list	MS1	0.3	162.00	\$48.60
7/31/2013	7 Work on service list for sale motion including lessors	MS1	1.8	162.00	\$291.60
7/31/2013	2 Draft Certificate of Service for sale motion	MS1	0.5	162.00	\$81.00
7/31/2013	4 Continue reviewing demands of reclamation in order to add to chart	MS1	0.6	162.00	\$97.20
8/1/2013	9 Analysis re: pay and WARN	KBM	1.4	337.50	\$472.50
8/1/2013	9 Review info re: pay	RWF2	0.1	306.00	\$30.60
8/1/2013	3 Call with GOB LOI purchaser re: permit license transfer language	DCC	0.5	405.00	\$202.50
8/1/2013	7 Review comments to bid procedures from Committee	DCC	0.7	405.00	\$283.50
8/1/2013	3 Call with Hilco re: FF&E	DCC	0.5	405.00	\$202.50
8/1/2013	3 Meet with CRO and FA to prepare for Committee meeting	DCC	1.9	405.00	\$769.50
8/1/2013	3 Correspond and calls (pre and post meeting) and review of info to/from C&S coming out of supply meeting	DCC	1.5	405.00	\$607.50
8/1/2013	7 Call with Food Partners re: GOB LOI store sales	DCC	0.9	405.00	\$364.50
8/1/2013	7 Review agreement terms for GOB LOI	DCC	0.9	405.00	\$364.50
8/1/2013	3 Correspond re: data room info	DCC	0.3	405.00	\$121.50
8/1/2013	1 Review pertinent supply agreement provisions	DCC	0.6	405.00	\$243.00
8/1/2013	3 Call with Cobb re : utilities and problem with inventory software which is preventing reporting	DCC	0.3	405.00	\$121.50
8/1/2013	3 Call and correspond with Skousen re: auto issues	DCC	0.4	405.00	\$162.00
8/1/2013	3 Call with Cal-Maine re: eggs	DCC	0.2	405.00	\$81.00
8/1/2013	3 Call and correspond with client re: Cal Maine	DCC	0.4	405.00	\$162.00
8/1/2013	4 Review info re: consignment issues and vendor equipment	DCC	0.8	405.00	\$324.00
8/1/2013	3 Correspond with Committee counsel and counsel for Bill White re: meeting	DCC	1.2	405.00	\$486.00
8/1/2013	7 Correspond re: form APA for store sales	DCC	0.1	405.00	\$40.50
8/1/2013	1 Work in preparation for meeting with Committee in Atlanta	MPS	6.5	360.00	\$2,340.00
8/1/2013	1 Work re: addressing utility issues	MPS	0.8	360.00	\$288.00
8/1/2013	1 Work re: CRO transition from Whites	MPS	0.5	360.00	\$180.00
8/1/2013	7 Work re: GOB sales and documentation	MPS	0.6	360.00	\$216.00
8/1/2013	1 Preparation for and call with insurance broker re: coverage continuation	MPS	0.7	360.00	\$252.00
8/1/2013	7 Work re: bidding procedure issues	MPS	0.6	360.00	\$216.00
8/1/2013	1 Work re: FFE sales	MPS	1.3	360.00	\$468.00
8/1/2013	1 Work re: Meridian litigation issue	MPS	0.2	360.00	\$72.00
8/1/2013	1 Work re: equipment vendor issue	MPS	0.3	360.00	\$108.00
8/1/2013	1 Work re: issues with company cars	MPS	0.4	360.00	\$144.00
8/1/2013	7 Begin preparing purchase agreement	NMO	1.0	337.50	\$337.50
8/1/2013	1 Continued review of case law dealing with license transfers in bankruptcy	JHH	2.3	270.00	\$621.00
8/1/2013	1 Revising letter to equipment vendors	BWD	0.2	238.50	\$47.70
8/1/2013	1 Preparing for meeting with Committee on case issues	BWD	0.7	238.50	\$166.95
8/1/2013	2 Drafting motion to sell GOB stores	BWD	1.1	238.50	\$262.35
8/1/2013	1 Reviewing supply agreement in preparation for Committee meeting	BWD	0.4	238.50	\$95.40
8/1/2013	7 Conference call with Food Partners re: GOB sale status	BWD	0.6	238.50	\$143.10
8/1/2013	7 Email correspondence with Committee and C&S re: GOB sale status	BWD	0.3	238.50	\$71.55
8/1/2013	3 Calls with J. Skousen re: meeting with Committee and status of Meridian property litigation	BWD	0.4	238.50	\$95.40
8/1/2013	1 Reviewing amounts due to Cal-Maine	BWD	0.4	238.50	\$95.40

8/1/2013	1 Drafting statement for terminated employees re: company equipment	BWD	0.2	238.50	\$47.70
8/1/2013	1 Working on consigned goods and vendor equipment issues	BWD	1.1	238.50	\$262.35
8/1/2013	3 Call with L. Johnsey re: Red Mountain equipment	BWD	0.2	238.50	\$47.70
8/1/2013	9 Analysis re: CBA	HCH	1.5	198.00	\$297.00
8/1/2013	5 Memorandum to attorneys regarding hearing set on Request for Allowance and Payment of 503(b)(9) Admin Claim by Electronic Imaging Services dba Vestcom Retail	MS1	0.1	162.00	\$16.20
8/1/2013	5 Examine court notice setting hearing on Request for Allowance and Payment of 503(b)(9) Admin Claim by Electronic Imaging Services dba Vestcom Retail	MS1	0.1	162.00	\$16.20
8/1/2013	2 Work on updating master service list for website along with email service list	MS1	0.2	162.00	\$32.40
8/1/2013	2 Finish drafting Certificate of Service for sale motion and submit to the court	MS1	0.4	162.00	\$64.80
8/1/2013	2 Effectuate service of Certificate of Service for sale motion	MS1	0.2	162.00	\$32.40
8/2/2013	3 Meet with client to go over status of latest issues being addressed and final prep for Committee meeting	DCC	1.6	405.00	\$648.00
8/2/2013	3 Correspond re: latest from GA Power	DCC	0.1	405.00	\$40.50
8/2/2013	3 Correspond with client re: accounting staff help	DCC	0.4	405.00	\$162.00
8/2/2013	1 Review 223 expenses if extend FFE auction	DCC	0.3	405.00	\$121.50
8/2/2013	3 Correspond with client re: Cal-Maine status	DCC	0.3	405.00	\$121.50
8/2/2013	7 Correspond re: bid process letter	DCC	0.2	405.00	\$81.00
8/2/2013	3 Call with team re: GOB agreements and license and permit language and follow-up correspondence re: same	DCC	1.1	405.00	\$445.50
8/2/2013	3 Call from Flowers Bakery atty re: employee issue	DCC	0.3	405.00	\$121.50
8/2/2013	3 Correspond re: delinquent tenant issues	DCC	0.5	405.00	\$202.50
8/2/2013	3 Correspond re: moving inventory as necessary from stores beings sold or closed	DCC	0.6	405.00	\$243.00
8/2/2013	4 Review daily service level report	DCC	0.2	405.00	\$81.00
8/2/2013	3 Correspond with client and Cobb re: software problem with inventory reporting	DCC	0.3	405.00	\$121.50
8/2/2013	3 Committee meeting and follow-up discussion with team re: info need to get to Committee	DCC	2.7	405.00	\$1,093.50
8/2/2013	1 Review comments to DIP and Bid procedures from landlord counsel	DCC	0.2	405.00	\$81.00
8/2/2013	3 Preparation for and attend meeting with committee members	MPS	5.0	360.00	\$1,800.00
8/2/2013	7 Preparation for and call re: GOBS going concern sales	MPS	0.6	360.00	\$216.00
8/2/2013	1 Work re: utility adequate protection issues	MPS	1.2	360.00	\$432.00
8/2/2013	1 Work re: landlord comments to DIP and bidding procedures	MPS	0.6	360.00	\$216.00
8/2/2013	1 Work re: inquiries from creditors	MPS	0.3	360.00	\$108.00
8/2/2013	1 Work re: usage of permits by buyers	MPS	0.4	360.00	\$144.00
8/2/2013	1 Work re: egg shipment issues	MPS	0.2	360.00	\$72.00
8/2/2013	4 Review of communications from Committee re: DIP and bidding procedures	MPS	0.2	360.00	\$72.00
8/2/2013	1 Work re: continued supply issues	MPS	0.4	360.00	\$144.00
8/2/2013	3 Meeting with D. Walker re: Enterprise issue	BWD	0.4	238.50	\$95.40
8/2/2013	2 Drafting Cal-Maine stipulation	BWD	0.4	238.50	\$95.40

8/2/2013	1 Drafting letter to counsel for C&S re: supply	BWD	0.6	238.50	\$143.10
8/2/2013	2 Revising motion to sell GOB stores	BWD	1.1	238.50	\$262.35
8/2/2013	7 Reviewing letter purchase agreements	BWD	0.8	238.50	\$190.80
8/2/2013	7 Conference call with CRO and Food Partners re: status of sale process	BWD	0.5	238.50	\$119.25
8/2/2013	3 Correspondence with Committee re: consigned goods and equipment	BWD	0.3	238.50	\$71.55
8/2/2013	3 Correspondence with counsels for vendors re: consigned goods and equipment	BWD	0.6	238.50	\$143.10
8/2/2013	9 Analysis re: CBA and costs	HCH	1.8	198.00	\$356.40
8/3/2013	7 Revise GOB LOI's	DCC	1.8	405.00	\$729.00
8/3/2013	1 Revise draft process letter	DCC	0.7	405.00	\$283.50
8/3/2013	7 Review of APAs and comment on issues	MPS	1.1	360.00	\$396.00
8/3/2013	8 Work re: DIP and bidding procedures comments from third parties	MPS	0.8	360.00	\$288.00
8/3/2013	4 Work re: review of status of open issues in case	MPS	0.8	360.00	\$288.00
8/3/2013	7 Reviewing letter purchase agreements	BWD	1.3	238.50	\$310.05
8/3/2013	7 Correspondence with Belle business and legal team re: comments to letter purchase agreements	BWD	0.4	238.50	\$95.40
8/4/2013	9 Analysis of employee issues	RWF2	0.5	306.00	\$153.00
8/4/2013	7 Revise and correspond re: bid process letter	DCC	0.5	405.00	\$202.50
8/4/2013	7 Work re: GOB purchase agreement issues	MPS	0.3	360.00	\$108.00
8/4/2013	7 Review of revised bid form	MPS	0.2	360.00	\$72.00
8/4/2013	1 Work re: IT contract	MPS	0.3	360.00	\$108.00
8/4/2013	7 Revising letter purchase agreements	BWD	1.1	238.50	\$262.35
8/4/2013	7 Calls with J. Skousen re: purchase agreements	BWD	0.3	238.50	\$71.55
8/5/2013	9 Work on various employment issues related to store closures and exchange e-mail correspondence and conference calls regarding same	KBM	1.9	337.50	\$641.25
8/5/2013	9 Work on issues regarding WARN	KBM	2.7	337.50	\$911.25
8/5/2013	9 Analysis regarding employment questions involved in STD, pension withdrawal and WARN	KBM	1.0	337.50	\$337.50
8/5/2013	9 Analysis of issues for union and non-union employees	KBM	1.5	337.50	\$506.25
8/5/2013	1 Review info related to tax returns	BAR	0.1	382.50	\$38.25
8/5/2013	9 Analysis re: WARN Act notice	DMM	0.3	382.50	\$114.75
8/5/2013	3 Call and correspond with Cobb re: DIP negotiations and bid procedures	DCC	0.9	405.00	\$364.50
8/5/2013	3 Call and correspond with Committee counsel re: negotiations with C&S	DCC	0.6	405.00	\$243.00
8/5/2013	7 Correspond re: form APA	DCC	0.1	405.00	\$40.50
8/5/2013	3 Correspondence from Flowers counsel re: equipment	DCC	0.1	405.00	\$40.50
8/5/2013	3 Calls and correspondence with client re: vendor equipment and leases and handling if same	DCC	0.7	405.00	\$283.50
8/5/2013	4 Review status of Ms and AL litigation involving Belle	DCC	0.4	405.00	\$162.00
8/5/2013	6 Call with Rainbow City landlord atty	DCC	0.3	405.00	\$121.50
8/5/2013	6 Correspond with Athens landlord	DCC	0.2	405.00	\$81.00
8/5/2013	4 Review Tifton offer and correspond re: same with client and Food Partners including inventory comment and issue	DCC	1.2	405.00	\$486.00
8/5/2013	3 Call with James Floyd re: budget covenants	DCC	0.4	405.00	\$162.00
8/5/2013	3 Correspond with Committee counsel re: Tifton offer and inventory	DCC	0.2	405.00	\$81.00
8/5/2013	3 Correspond with Food Partners re: increases offer for Tifton	DCC	0.2	405.00	\$81.00
8/5/2013	6 Review and correspond re: Decatur offer and call to landlord	DCC	1.1	405.00	\$445.50

8/5/2013	6 Correspond and call with GOB landlords at 30, 141, and 362	DCC	0.8	405.00	\$324.00
8/5/2013	6 Call with client re: rent due at 362	DCC	0.2	405.00	\$81.00
8/5/2013	3 Correspond and calls with client re: budget issues and revised budget	DCC	1.5	405.00	\$607.50
8/5/2013	3 Correspond with CRO re: various open bankruptcy issues	DCC	0.8	405.00	\$324.00
8/5/2013	7 Correspond and review pics re: Georgia stores by potential buyer and call with client re: same	DCC	0.7	405.00	\$283.50
8/5/2013	7 Email to Cobb re: potential Ga buyer and Tifton buyer comments and revised budget	DCC	0.9	405.00	\$364.50
8/5/2013	3 Correspond and call re: Cal-Maine	DCC	0.6	405.00	\$243.00
8/5/2013	7 Conference call to discuss GOB LOI and revised sale motion	DCC	0.5	405.00	\$202.50
8/5/2013	7 Call with Matthew Morris re: store inventory and sale concerns and impact on potential our store prices	DCC	0.3	405.00	\$121.50
8/5/2013	1 Insurance update	DCC	0.1	405.00	\$40.50
8/5/2013	1 Revise draft press release and correspond with client re: same	DCC	0.2	405.00	\$81.00
8/5/2013	7 Revise GOB sale motion	DCC	0.4	405.00	\$162.00
8/5/2013	9 Correspond re: employees	DCC	0.3	405.00	\$121.50
8/5/2013	8 Work re: final DIP and order	MPS	1.7	360.00	\$612.00
8/5/2013	7 Work re: bidding procedures issues	MPS	1.8	360.00	\$648.00
8/5/2013	1 Work re: CBA and successor clause	MPS	0.8	360.00	\$288.00
8/5/2013	1 Work re: consigned equipment issues	MPS	0.5	360.00	\$180.00
8/5/2013	7 Work re: GOB going concern sales	MPS	1.2	360.00	\$432.00
8/5/2013	1 Work re: utility adequate assurance requests	MPS	0.7	360.00	\$252.00
8/5/2013	6 Work re: landlord rejection claim waiver issues	MPS	0.5	360.00	\$180.00
8/5/2013	1 Work re: supply to store issues	MPS	0.6	360.00	\$216.00
8/5/2013	7 Work re: Belle sale process letter, bid form, etc	MPS	1.0	360.00	\$360.00
8/5/2013	7 Draft purchase agreement	NMO	5.6	337.50	\$1,890.00
8/5/2013	7 Revising letter purchase agreements	BWD	2.8	238.50	\$667.80
8/5/2013	7 Correspondence with Belle business and legal team re: purchase agreements for GOB stores	BWD	1.2	238.50	\$286.20
8/5/2013	3 Call with J. Skousen and S. Bayne re: various case issues	BWD	0.6	238.50	\$143.10
8/5/2013	1 Working on Cal-Maine stipulation	BWD	0.5	238.50	\$119.25
8/5/2013	3 Calls with R. Holladay re: Cal-Maine stipulation	BWD	0.5	238.50	\$119.25
8/5/2013	7 Correspondence with J. Skousen re: purchase agreements	BWD	0.5	238.50	\$119.25
8/5/2013	2 Drafting motion for determination hearing on Baldwin EMC request for adequate assurance	BWD	0.7	238.50	\$166.95
8/5/2013	7 Drafting motion to approve sale of GOB stores	BWD	1.4	238.50	\$333.90
8/5/2013	6 Revising motion to reject GOB store leases	BWD	0.3	238.50	\$71.55
8/5/2013	6 Revising proposed order on motion to reject GOB store leases	BWD	0.2	238.50	\$47.70
8/5/2013	1 Working on consigned goods and equipment issue	BWD	0.9	238.50	\$214.65
8/5/2013	2 Drafting motion to establish procedures for returning consigned goods and equipment	BWD	1.7	238.50	\$405.45
8/5/2013	3 Correspondence with counsel for C&S re: purchase agreements and various motions	BWD	0.7	238.50	\$166.95
8/5/2013	6 Memorandum to C. Carson regarding appearances made on behalf of landlords	MS1	0.2	162.00	\$32.40

8/5/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.2	162.00	\$32.40
8/5/2013	2 Work on updating master service list for website along with email service list	MS1	0.2	162.00	\$32.40
8/5/2013	2 Work on Motion to Set a Determination Hearing on Request for Additional Adequate Assurance Made by Baldwin EMC	MS1	0.6	162.00	\$97.20
8/5/2013	2 Prepare certificate of service as well as exhibit to Motion to Set a Determination Hearing on Request for Additional Adequate Assurance Made by Baldwin EMC	MS1	0.3	162.00	\$48.60
8/5/2013	2 Effectuate service of Motion to Set a Determination Hearing on Request for Additional Adequate Assurance Made by Baldwin EMC	MS1	0.3	162.00	\$48.60
8/6/2013	9 Work on issues regarding bump and roll process in stores	KBM	1.5	337.50	\$506.25
8/6/2013	3 Conference call regarding store closures	KBM	1.2	337.50	\$405.00
8/6/2013	9 Analysis regarding employee benefits	RWF2	0.4	306.00	\$122.40
8/6/2013	9 Analysis re: bumping and rolling rights.	DMM	0.3	382.50	\$114.75
8/6/2013	8 Belle: review revised DIP budget	DCC	0.8	405.00	\$324.00
8/6/2013	3 Calls and correspond with client re: revised budget and reasons for additional ask and begin discussions of strategy to increase sales	DCC	2.2	405.00	\$891.00
8/6/2013	3 Correspond re: Union correspondence and recap to Jeff White	DCC	0.3	405.00	\$121.50
8/6/2013	6 Calls and correspond with landlords and Skousen re: lease issues	DCC	0.9	405.00	\$364.50
8/6/2013	6 Call with Food Partners and correspond with Cobb re: landlords at auction	DCC	0.4	405.00	\$162.00
8/6/2013	8 Call with Committee counsel re: DIP and bid procedures	DCC	0.4	405.00	\$162.00
8/6/2013	2 Review drafts of DIP and Bid Procedures and draft comments to same	DCC	1.8	405.00	\$729.00
8/6/2013	3 Call with Jette and Scott Bayne re: out of stocks and supply issues	DCC	0.5	405.00	\$202.50
8/6/2013	1 Review info re: out of stocks and related issues	DCC	0.3	405.00	\$121.50
8/6/2013	3 Call with client team to go over status of open issues	DCC	0.5	405.00	\$202.50
8/6/2013	7 Revise GOB sale motion	DCC	0.6	405.00	\$243.00
8/6/2013	9 Review Union objection and correspond with Cobb re: response	DCC	0.7	405.00	\$283.50
8/6/2013	3 Correspond with client re: 223 and 8/31 exit	DCC	0.1	405.00	\$40.50
8/6/2013	9 Call with Union attorney re: check issue	DCC	0.3	405.00	\$121.50
8/6/2013	1 Check status of insurance issues	DCC	0.1	405.00	\$40.50
8/6/2013	3 Call with Bill White atty re: activity in case	DCC	0.2	405.00	\$81.00
8/6/2013	7 Work re: bidding procedures issues	MPS	1.8	360.00	\$648.00
8/6/2013	8 Work re: final DIP and related issues including budget	MPS	2.8	360.00	\$1,008.00
8/6/2013	1 Work re: utility adequate assurance requests	MPS	0.6	360.00	\$216.00
8/6/2013	9 Work re: security guard issue	MPS	0.4	360.00	\$144.00
8/6/2013	9 Work re: union bump and roll issues	MPS	0.6	360.00	\$216.00
8/6/2013	1 Work re: D&O insurance issues	MPS	1.0	360.00	\$360.00
8/6/2013	7 Revising letter purchase agreements	BWD	2.1	238.50	\$500.85
8/6/2013	3 Correspondence with Belle business and legal team re: status of case issues	BWD	1.2	238.50	\$286.20
8/6/2013	1 Reviewing Cal-Maine invoices	BWD	0.8	238.50	\$190.80
8/6/2013	3 Correspondence with A. Gray re: Baldwin EMC request for adequate assurance	BWD	0.5	238.50	\$119.25

8/6/2013	7 Revising motion to approve sale of GOB stores	BWD	0.8	238.50	\$190.80
8/6/2013	7 Drafting order on motion to approve sale of GOB stores	BWD	1.7	238.50	\$405.45
8/6/2013	7 Correspondence with counsel for C&S and counsel for Committee re: motion to sell GOB stores	BWD	0.7	238.50	\$166.95
8/6/2013	2 Drafting motion to establish procedures for returning consigned goods and equipment	BWD	0.8	238.50	\$190.80
8/6/2013	6 Correspondence with counsel for certain landlords re: sale process	BWD	0.5	238.50	\$119.25
8/6/2013	6 Call with counsel for Store Capital re: their lease	BWD	0.5	238.50	\$119.25
8/6/2013	2 Work on updating master service list for website along with email service list	MS1	0.3	162.00	\$48.60
8/6/2013	7 Work on motion for sale of seven stores	MS1	1.4	162.00	\$226.80
8/6/2013	7 Work on exhibits to motion for sale of seven stores	MS1	0.8	162.00	\$129.60
8/6/2013	5 Memoranda to attorneys regarding hearing set on objection by Saraland Loop Road, LLC to sale motion, Objection by Lessors to sale motion, Committee's Application to Employ CohnReznick, LLP as Financial Advisors, Debtor's Motion to Set a Determination Hearing on Request for Additional Adequate Assurance Made by Baldwin EMC and Motion for relief from stay by Thomas Dudley	MS1	0.3	162.00	\$48.60
8/6/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.3	162.00	\$48.60
8/7/2013	9 Conference call regarding status update and evaluation of various employment issues	KBM	1.0	337.50	\$337.50
8/7/2013	9 Conference call with client regarding wages	KBM	0.9	337.50	\$303.75
8/7/2013	9 Review and analysis re: wages	KBM	1.9	337.50	\$641.25
8/7/2013	9 Analysis re: priority status of claims	KBM	3.7	337.50	\$1,248.75
8/7/2013	9 Exchange e-mail correspondence regarding bump and roll procedures for GOB stores and work on issues regarding same	KBM	1.0	337.50	\$337.50
8/7/2013	9 Correspondence Jake Skousen regarding employees	KBM	0.6	337.50	\$202.50
8/7/2013	9 Analysis re: pay issues	RWF2	7.9	306.00	\$2,417.40
8/7/2013	7 Calls and meet with AWG attorney to go over bid procedures concerns/issues	DCC	1.8	405.00	\$729.00
8/7/2013	7 Correspond re: employee interested in bidding on stores in Mobile	DCC	0.2	405.00	\$81.00
8/7/2013	6 Correspond re: landlord attending auction	DCC	0.1	405.00	\$40.50
8/7/2013	9 Call and correspond with Union atty re: GOB hearing and objection	DCC	0.3	405.00	\$121.50
8/7/2013	8 Correspond with Ace atty re: DIP hearing	DCC	0.2	405.00	\$81.00
8/7/2013	3 Correspond with Dick Walker re: monthly reports	DCC	0.2	405.00	\$81.00
8/7/2013	9 Work on employee issues and call with client re: same	DCC	2.1	405.00	\$850.50
8/7/2013	3 Correspond and call with Western Union re: status of case	DCC	0.3	405.00	\$121.50
8/7/2013	3 Review latest budget and bridge of same prepared by CRO	DCC	0.7	405.00	\$283.50
8/7/2013	3 Meeting, calls and correspondence with client, C&S and Committee to negotiate DIP terms and Bid Procedures	DCC	6.4	405.00	\$2,592.00
8/7/2013	3 Preparation for and call with insurance broker	MPS	0.7	360.00	\$252.00
8/7/2013	3 Preparation for and attend status call	MPS	0.5	360.00	\$180.00
8/7/2013	1 Work re: adequate protection payments for utilities	MPS	0.4	360.00	\$144.00
8/7/2013	8 Work re: DIP and bidding procedures objections	MPS	0.6	360.00	\$216.00

8/7/2013	9 Work re: employee and union issues	MPS	0.5	360.00	\$180.00
8/7/2013	8 Review of revised budgets and related revised DIP document	MPS	0.5	360.00	\$180.00
8/7/2013	7 Work re: Bill Heard bid procedures	MPS	0.3	360.00	\$108.00
8/7/2013	3 Correspondence with equipment vendors re: status of their equipment	BWD	0.7	238.50	\$166.95
8/7/2013	3 Calls with counsel for Decatur Coca-Cola re: its objection and motion for relief from stay	BWD	0.6	238.50	\$143.10
8/7/2013	6 Drafting stipulation for waiver of damages to landlords	BWD	0.5	238.50	\$119.25
8/7/2013	7 Reviewing objections to motion to sell and bidding procedures	BWD	1.3	238.50	\$310.05
8/7/2013	2 Drafting response to Union objection to motion to sell	BWD	0.9	238.50	\$214.65
8/7/2013	7 Calls with M. Morris re: status of purchase agreements and other sale issues	BWD	0.9	238.50	\$214.65
8/7/2013	1 Reviewing Cal-Maine invoices and Belle Foods statement of same	BWD	0.5	238.50	\$119.25
8/7/2013	3 Correspondence with R. Holladay re: Cal-Maine stipulation	BWD	0.2	238.50	\$47.70
8/7/2013	7 Drafting order on GOB sale motion	BWD	0.8	238.50	\$190.80
8/7/2013	8 Reviewing revised DIP term sheet and final order	BWD	1.2	238.50	\$286.20
8/7/2013	7 Reviewing revised bidding procedures	BWD	0.5	238.50	\$119.25
8/7/2013	3 Calls with Judge Caddell's chambers re: hearing	BWD	0.4	238.50	\$95.40
8/7/2013	3 Drafting email to master service list re: rescheduling of hearing	BWD	0.3	238.50	\$71.55
8/7/2013	6 Calls with David Boyette re: landlord objection and timing of hearing	BWD	0.3	238.50	\$71.55
8/7/2013	9 Analysis re: various employee issues	HCH	4.3	198.00	\$851.40
8/7/2013	7 Work on service list of lessors for motion for sale of seven stores	MS1	0.5	162.00	\$81.00
8/7/2013	7 Draft certificate of service for motion for sale of seven stores	MS1	0.6	162.00	\$97.20
8/7/2013	7 Electronically file certificate of service for motion for sale of seven stores	MS1	0.3	162.00	\$48.60
8/7/2013	7 Effectuate service of motion for sale of seven stores	MS1	0.3	162.00	\$48.60
8/7/2013	3 Email correspondence with B. White regarding change email address for serving pleadings	MS1	0.1	162.00	\$16.20
8/7/2013	8 Draft certificate of service including service list for DIP motion, DIP order and notice of hearing on DIP motion	MS1	0.9	162.00	\$145.80
8/7/2013	7 Draft certificate of service including service list for sale motion for twelve stores	MS1	0.7	162.00	\$113.40
8/7/2013	2 Draft certificate of service including service list for application to employ Carl Marks Advisory Group LLC	MS1	0.6	162.00	\$97.20
8/7/2013	2 Electronically file certificate of service for motion for sale of twelve stores and application to employ Carl Marks Advisory Group LLC	MS1	0.2	162.00	\$32.40
8/7/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.2	162.00	\$32.40
8/7/2013	2 Work on updating master service list for website along with email service list	MS1	0.3	162.00	\$48.60
8/7/2013	5 Prepare index and notebook of matters being heard at 8/8 hearing	MS1	0.9	162.00	\$145.80
8/7/2013	4 Memoranda to B. Dorner regarding certificates of service on DIP motion, motion to sale seven stores, motion to sale twelve stores and application to employ, serving schedules and serving tax authorities	MS1	0.2	162.00	\$32.40

8/7/2013	5 Memoranda to attorneys regarding hearing set on RWDSU's objection to sale motion, AWG's objection to sale motion, Decatur Coca-Cola's objection to sale motion, Committee's objection to sale motion, Committee's objection to DIP motion and Debtor's motion for sale of seven stores	MS1	0.2	162.00	\$32.40
8/7/2013	3 Telephone call from clerk of court regarding sale motion on seven stores	MS1	0.1	162.00	\$16.20
8/8/2013	9 Review correspondence to prospective buyers related to collective bargaining agreement obligations and evaluate various provisions in connection with same	KBM	1.3	337.50	\$438.75
8/8/2013	9 Review memo and case law regarding priority status of claims and conference regarding same	KBM	2.4	337.50	\$810.00
8/8/2013	9 Telephone conference with Jake Skousen regarding WARN Act	KBM	0.6	337.50	\$202.50
8/8/2013	9 Work on issues regarding full-time - part-time arbitration	KBM	1.4	337.50	\$472.50
8/8/2013	9 Analysis re: employee classifications	RWF2	2.2	306.00	\$673.20
8/8/2013	8 Meet with client to go over DIP and bid procedures issues	DCC	0.8	405.00	\$324.00
8/8/2013	7 Hearing on GOB sale motion	DCC	0.6	405.00	\$243.00
8/8/2013	3 Meet with C&S attys re: latest budget	DCC	0.5	405.00	\$202.50
8/8/2013	7 Call with Food Partners to go over timing issues with sale motion and status of GOB closing a timeline	DCC	0.7	405.00	\$283.50
8/8/2013	1 Meet with CRO to go over open issues relating to sales, budget and employee issues	DCC	1.3	405.00	\$526.50
8/8/2013	7 Call with AWG re: remaining unresolved objections to bid procedures	DCC	0.7	405.00	\$283.50
8/8/2013	8 Correspondence with Committee re: latest DIP draft	DCC	0.4	405.00	\$162.00
8/8/2013	8 Call with Committee and C&S to go over DIP and Bid Procedures	DCC	0.8	405.00	\$324.00
8/8/2013	3 Correspondence re: Ace objection and resolution of same	DCC	0.3	405.00	\$121.50
8/8/2013	3 Correspondence with C&S and store capital counsel re: Store Capital objection, resolution of some but not all issues	DCC	0.5	405.00	\$202.50
8/8/2013	8 Look at final draft of DIP budget	DCC	0.4	405.00	\$162.00
8/8/2013	6 Correspond with landlord at 362 re: sale	DCC	0.3	405.00	\$121.50
8/8/2013	8 Review extension from C&S of Interim DIP	DCC	0.1	405.00	\$40.50
8/8/2013	8 Calls and correspondence with C&S and Committee re: supply assurances language in DIP	DCC	0.6	405.00	\$243.00
8/8/2013	4 Review bar date motion by BA	DCC	0.1	405.00	\$40.50
8/8/2013	1 Update on insurance extension issues	DCC	0.4	405.00	\$162.00
8/8/2013	3 Correspond re: sale of items in ordinary course	DCC	0.2	405.00	\$81.00
8/8/2013	8 Review of latest draft of DIP order	DCC	0.5	405.00	\$202.50
8/8/2013	1 Review affidavit for employees to sign re: Company property	DCC	0.1	405.00	\$40.50
8/8/2013	1 Review rejection damages waiver and status of negotiations	DCC	0.3	405.00	\$121.50
8/8/2013	1 Review issue re: GOB Order	DCC	0.2	405.00	\$81.00
8/8/2013	8 Work re: finalization of final DIP	MPS	3.8	360.00	\$1,368.00
8/8/2013	7 Work re: finalization of bidding procedures, etc.	MPS	2.8	360.00	\$1,008.00
8/8/2013	7 Work re: GOB store closing sales	MPS	1.2	360.00	\$432.00
8/8/2013	1 Preparation for and call with ACE and broker re: insurance extension	MPS	0.6	360.00	\$216.00
8/8/2013	1 Work re: extension of insurance coverage	MPS	1.2	360.00	\$432.00
8/8/2013	9 Work re: PTO claim issue	MPS	0.4	360.00	\$144.00
8/8/2013	6 Work re: executory contract issues	MPS	0.5	360.00	\$180.00

8/8/2013	1 Work re: Hilco liquidation issues	MPS	0.3	360.00	\$108.00
8/8/2013	7 Begin work on closing issues for stores	NMO	1.4	337.50	\$472.50
8/8/2013	7 review contracts concerning same	NMO	1.6	337.50	\$540.00
8/8/2013	7 Reviewing executed purchase agreements and lease amendments for GOB stores	BWD	0.4	238.50	\$95.40
8/8/2013	6 Drafting stipulations for waiver of damages from landlords	BWD	0.8	238.50	\$190.80
8/8/2013	1 Reviewing and reconciling Cal-Maine invoices for purposes of settlement with Cal-Maine	BWD	1.4	238.50	\$333.90
8/8/2013	7 Attending telephonic hearing on motion to sell 7 stores	BWD	0.4	238.50	\$95.40
8/8/2013	7 Working on press release re: sale of stores	BWD	0.5	238.50	\$119.25
8/8/2013	8 Working on final DIP Order and Amended DIP Term Sheet	BWD	1.4	238.50	\$333.90
8/8/2013	7 Working on final bid procedures	BWD	1.2	238.50	\$286.20
8/8/2013	7 Revising order approving sale of 7 stores	BWD	1.1	238.50	\$262.35
8/8/2013	7 Working on escrow agreements for sale of stores	BWD	1.5	238.50	\$357.75
8/8/2013	3 Correspondence with A. Gray re: Baldwin EMC agreement	BWD	0.2	238.50	\$47.70
8/8/2013	7 Working on letter to buyers re: union contract	BWD	0.6	238.50	\$143.10
8/8/2013	7 Correspondence with R. Cobb and L. Peters re: STORE Belle language in order approving bid procedures	BWD	0.4	238.50	\$95.40
8/8/2013	9 Analysis regarding pay and priority under bankruptcy code	HCH	0.2	198.00	\$39.60
8/8/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.3	162.00	\$48.60
8/8/2013	2 Work on updating master service list for website along with email service list	MS1	0.3	162.00	\$48.60
8/8/2013	5 Update index and notebook of matters being heard at 8/9 hearing	MS1	0.5	162.00	\$81.00
8/8/2013	7 Begin drafting Bill of Sale, Assignment and Closing Statement for multiple locations	MW1	3.3	157.50	\$519.75
8/9/2013	9 Telephone conference with Jake Skousen regarding correspondence and terminations	KBM	1.0	337.50	\$337.50
8/9/2013	1 Belle: review press release and discuss with client	DCC	0.3	405.00	\$121.50
8/9/2013	8 Correspondence re: ACE objections to DIP Order and resolution re: same	DCC	0.2	405.00	\$81.00
8/9/2013	5 Prep for hearing	DCC	1.3	405.00	\$526.50
8/9/2013	5 Hearing on DIP and Bid Procedures	DCC	1.8	405.00	\$729.00
8/9/2013	3 Correspond and calls re: GOB inventory count, claims and escrow agreement	DCC	2.9	405.00	\$1,174.50
8/9/2013	1 Review, revisions, calls, and correspond re: Orders re: DIP and Bid Procedures	DCC	1.9	405.00	\$769.50
8/9/2013	3 Correspond and calls with client and White atty re: Note and demand letter to Bill White	DCC	1.4	405.00	\$567.00
8/9/2013	5 Attend hearing on DIP motion and bid procedures and follow up work in connection with same	MPS	5.5	360.00	\$1,980.00
8/9/2013	2 Work re: orders on granted motions	MPS	0.8	360.00	\$288.00
8/9/2013	7 Work re: closing of GOB store sales	MPS	0.7	360.00	\$252.00
8/9/2013	1 Work re: inventory calculation issue	MPS	0.3	360.00	\$108.00
8/9/2013	6 Work re: landlord cure issue	MPS	0.4	360.00	\$144.00

8/9/2013	7 Begin preparation for store closings	NMO	0.4	337.50	\$135.00
8/9/2013	7 Review executed agreements concerning same	NMO	0.8	337.50	\$270.00
8/9/2013	7 Begin preparing closing documents concerning same	NMO	2.3	337.50	\$776.25
8/9/2013	5 Preparing for and attending hearing on debtor in possession financing and bid procedures	BWD	6.2	238.50	\$1,478.70
8/9/2013	8 Drafting final order on DIP financing	BWD	1.2	238.50	\$286.20
8/9/2013	7 Drafting order establishing bid procedures	BWD	1.3	238.50	\$310.05
8/9/2013	3 Correspondence with counsel for C&S, counsel for Committee and counsel for AWG re: orders to be submitted to the court	BWD	0.8	238.50	\$190.80
8/9/2013	3 Correspondence with notice parties re: proposed orders	BWD	0.5	238.50	\$119.25
8/9/2013	7 Working on closing documents for sale of seven stores	BWD	1.7	238.50	\$405.45
8/9/2013	7 Working on escrow agreements for sale of seven stores	BWD	0.8	238.50	\$190.80
8/9/2013	7 Correspondence with escrow agent re: escrow agreements	BWD	0.5	238.50	\$119.25
8/9/2013	7 Working on order approving sales of seven stores	BWD	0.4	238.50	\$95.40
8/9/2013	7 Call with lender for buyer of Stores 61 and 362 re: the closing of those sales	BWD	0.3	238.50	\$71.55
8/9/2013	4 Retrieve court docket and examine new court filings for deadlines and hearings	MS1	0.5	162.00	\$81.00
8/9/2013	5 Memoranda to attorneys regarding hearing set on Decatur Coca-Cola's objection to sale motion and motion for relief from stay and deadline to file objection to the bankruptcy administrator's motion to set claims bar date	MS1	0.2	162.00	\$32.40
8/9/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.4	162.00	\$64.80
8/9/2013	2 Work on updating master service list for website along with email service list	MS1	0.3	162.00	\$48.60
8/9/2013	7 Email all counsel regarding redline copy of bid procedures	MS1	0.2	162.00	\$32.40
8/9/2013	7 Submit proposed order approve sale of seven stores to judge	MS1	0.1	162.00	\$16.20
8/9/2013	7 Continue drafting Bill of Sale, Assignment and Closing Statement for multiple locations	MW1	3.1	157.50	\$488.25
8/10/2013	3 Prepare email to Cobb and Committee re: issues	DCC	1.8	405.00	\$729.00
8/10/2013	3 Correspond and review re: open issues with client team	DCC	1.7	405.00	\$688.50
8/10/2013	3 Work re: draft email to committee and lender re: status	MPS	0.4	360.00	\$144.00
8/10/2013	3 Work re: reviewing status of open items in case	MPS	0.5	360.00	\$180.00
8/10/2013	1 Work re: draft demand note to White	MPS	0.3	360.00	\$108.00
8/10/2013	2 Work re: draft motion on equipment	MPS	0.3	360.00	\$108.00
8/10/2013	7 Revising escrow agreements for sale of seven stores	BWD	1.5	238.50	\$357.75
8/10/2013	3 Reviewing emails to Committee and Secured Lenders re: open issues	BWD	0.6	238.50	\$143.10
8/11/2013	3 Prepare update to Committee and C&S and correspond with client re: same	DCC	1.3	405.00	\$526.50
8/11/2013	2 Revise motions (claims bar date, lease rejection, extend time to file MOR, vendor procedures)	DCC	1.6	405.00	\$648.00
8/11/2013	7 Review status of APA's, closings and escrows	DCC	0.9	405.00	\$364.50
8/11/2013	3 Revise demand letter to Bill White and correspond with his atty re: same	DCC	0.8	405.00	\$324.00
8/11/2013	1 Go over status of insurance and utility issues	DCC	0.5	405.00	\$202.50
8/11/2013	3 Meeting re: status of various issues in case	MPS	0.8	360.00	\$288.00

8/11/2013	2 Work re: motions for 503(b)(9) bar date, compensation procedures and other motions	MPS	1.4	360.00	\$504.00
8/11/2013	1 Work re: supply issues	MPS	0.3	360.00	\$108.00
8/11/2013	1 Work re: utility adequate assurance issues	MPS	0.3	360.00	\$108.00
8/11/2013	9 Work re: continued WARN analysis	MPS	0.3	360.00	\$108.00
8/11/2013	1 Work re: sale closing issues	MPS	0.3	360.00	\$108.00
8/11/2013	2 Drafting motion and order establishing procedures for compensation of professionals	BWD	0.6	238.50	\$143.10
8/11/2013	2 Drafting motion and order establishing procedures for 503(b)(9) claims	BWD	0.5	238.50	\$119.25
8/11/2013	2 Drafting motion and order procedures for return of consigned goods and equipment	BWD	0.7	238.50	\$166.95
8/11/2013	6 Revising motion and order for rejection of leases	BWD	0.3	238.50	\$71.55
8/11/2013	2 Drafting motion to sell personal property	BWD	1.2	238.50	\$286.20
8/11/2013	2 Drafting motion to extend time to file monthly operating reports	BWD	0.7	238.50	\$166.95
8/11/2013	3 Meeting with Belle team to discuss status of case and next actions	BWD	0.9	238.50	\$214.65
8/11/2013	7 Correspondence with escrow agent re: purchase agreements	BWD	0.3	238.50	\$71.55
8/11/2013	7 Working on escrow agreements and closing documents for Stores 61 and 362	BWD	1.5	238.50	\$357.75
8/12/2013	9 Telephone conference with Jerry Rice regarding bump and roll process and WARN	KBM	2.1	337.50	\$708.75
8/12/2013	9 Analysis regarding WARN issue	KBM	1.2	337.50	\$405.00
8/12/2013	3 Conference call with J. Skousen, J. Campbell and D. Walker re: Belle Foods tax returns, etc.	BAR	0.4	382.50	\$153.00
8/12/2013	3 Continue conference call with the addition of B. White to discuss tax return preparation	BAR	0.2	382.50	\$76.50
8/12/2013	3 Review email from J. Skousen re: property tax issues, etc.	BAR	0.2	382.50	\$76.50
8/12/2013	3 Correspond with C&S atty re: motions and orders	DCC	0.3	405.00	\$121.50
8/12/2013	2 Revise motions and orders	DCC	3.3	405.00	\$1,336.50
8/12/2013	3 Correspond with Bill White atty re: demand letter	DCC	0.2	405.00	\$81.00
8/12/2013	3 Call with client re: tax returns	DCC	1.5	405.00	\$607.50
8/12/2013	3 Call with Cobb re: issues raised in email to him on 8/11	DCC	0.4	405.00	\$162.00
8/12/2013	3 Correspond with Food Partners re: data room request	DCC	0.2	405.00	\$81.00
8/12/2013	3 Correspond re: monthly operating reports and info sharing with Committee	DCC	0.4	405.00	\$162.00
8/12/2013	3 Correspond re: tax returns and potential accountants	DCC	0.2	405.00	\$81.00
8/12/2013	3 Call with Jette to go over status of issues and 341 meeting and follow up correspondence related thereto	DCC	1.0	405.00	\$405.00
8/12/2013	3 Correspond and calls re: GOB closings	DCC	0.9	405.00	\$364.50
8/12/2013	6 Review store capital lease and discuss same with James Floyd	DCC	1.2	405.00	\$486.00
8/12/2013	6 Review lease provision issue raised by AWG	DCC	0.6	405.00	\$243.00
8/12/2013	8 Work re: DIP budget issues	MPS	0.3	360.00	\$108.00
8/12/2013	2 Work re: various motions to be filed with court	MPS	0.7	360.00	\$252.00
8/12/2013	1 Work re: Belle Tax issues	MPS	0.4	360.00	\$144.00
8/12/2013	1 Work re: MOR reporting extension	MPS	0.7	360.00	\$252.00
8/12/2013	3 Preparation for and attend status call with company	MPS	0.4	360.00	\$144.00
8/12/2013	3 Preparation for and attend call with BCBS	MPS	0.5	360.00	\$180.00

8/12/2013	7 Work re: closing of GOB store sales	MPS	1.2	360.00	\$432.00
8/12/2013	7 Work re: sale of real property	MPS	1.1	360.00	\$396.00
8/12/2013	5 Work re: preparation for 341 meeting	MPS	1.2	360.00	\$432.00
8/12/2013	1 Work re: utility company adequate assurance	MPS	0.7	360.00	\$252.00
8/12/2013	6 Work re: executory contract issues	MPS	0.3	360.00	\$108.00
8/12/2013	1 Work re: supplemental order on insurance	MPS	0.4	360.00	\$144.00
8/12/2013	7 Work re: 44 store sale process	MPS	0.3	360.00	\$108.00
8/12/2013	9 Work re: WARN analysis	MPS	0.5	360.00	\$180.00
8/12/2013	7 Continue working on sales of 7 locations and draft closing documents concerning same	NMO	2.0	337.50	\$675.00
8/12/2013	6 Review lease agreements concerning same	NMO	0.8	337.50	\$270.00
8/12/2013	6 Conference call with broker re: same	NMO	0.6	337.50	\$202.50
8/12/2013	6 Review lease payment information	NMO	0.9	337.50	\$303.75
8/12/2013	7 Working on closing documents for Stores 61 and 362	BWD	2.8	238.50	\$667.80
8/12/2013	2 Revising motion and order establishing compensation procedures for professionals	BWD	0.9	238.50	\$214.65
8/12/2013	2 Revising motion and order establishing procedures for returning consigned goods and equipment	BWD	1.2	238.50	\$286.20
8/12/2013	6 Revising motion and order on rejection of leases	BWD	0.9	238.50	\$214.65
8/12/2013	7 Drafting motion to sell personal property and order thereon	BWD	1.6	238.50	\$381.60
8/12/2013	2 Revising motion and order to establishing procedures for 503(b)(9) claims	BWD	1.3	238.50	\$310.05
8/12/2013	3 Working on letter to C&S re: supply issues	BWD	0.6	238.50	\$143.10
8/12/2013	3 Correspondence with counsel for C&S and counsel for Committee re: motions to be filed	BWD	1.5	238.50	\$357.75
8/12/2013	3 Call with Court re: orders on DIP and bid procedures	BWD	0.2	238.50	\$47.70
8/12/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.5	162.00	\$81.00
8/12/2013	2 Work on updating master service list for website along with email service list	MS1	0.6	162.00	\$97.20
8/12/2013	4 Memorandum to attorneys regarding motion regarding rejecting real property leases, motion regarding compensation procedures, motion regarding procedures for return of consigned goods and hearing on sale motion regarding forty-four stores	MS1	0.2	162.00	\$32.40
8/12/2013	2 Work on service list for motion regarding rejecting real property leases	MS1	0.4	162.00	\$64.80
8/12/2013	6 Work on Debtor's Motion for an Order (I) Approving Rejection of Certain Nonresidential Real Property Leases and (II) Setting a Bar Date for Lease Rejection Damage Claims as well as exhibits to the motion	MS1	0.4	162.00	\$64.80
8/12/2013	6 Electronically file the motion regarding rejecting real property leases	MS1	0.3	162.00	\$48.60
8/12/2013	2 Work on Debtor's Motion to Approve Compensation Procedures for Professionals as well as exhibit to the motion	MS1	0.4	162.00	\$64.80
8/12/2013	2 Electronically file the motion regarding compensation procedures	MS1	0.3	162.00	\$48.60
8/12/2013	2 Work on Motion for an Order Providing for the Establishment of Procedures for Addressing the Return of Consigned Goods and Equipment as well as exhibits to the motion	MS1	0.4	162.00	\$64.80

8/12/2013	2 Electronically file the motion regarding procedures for return of consigned goods MS1		0.3	162.00	\$48.60
8/12/2013	2 Effectuate service of motion regarding rejecting real property leases, motion regarding compensation procedures and motion regarding procedures for return of consigned goods	MS1	0.3	162.00	\$48.60
8/12/2013	7 Continue drafting Bill of Sale, Assignment and Closing Statement for multiple locations	MW1	4.2	157.50	\$661.50
8/13/2013	9 Receipt/review information re: WARN	KBM	1.7	337.50	\$573.75
8/13/2013	1 Review email from J. Skousen re: follow-up on tax returns preparation and attached Certificate of Incumbency, etc.	BAR	0.1	382.50	\$38.25
8/13/2013	7 Review rent and cam info re: store closings liquor store lease info	DCC	1.2	405.00	\$486.00
8/13/2013	1 Review info re: Global Express request	DCC	0.3	405.00	\$121.50
8/13/2013	3 Calls with creditors re: leased and consigned equipment	DCC	0.5	405.00	\$202.50
8/13/2013	7 Check in GOB closings	DCC	0.8	405.00	\$324.00
8/13/2013	3 Call with Bill White re: van and review info re: same	DCC	0.6	405.00	\$243.00
8/13/2013	3 Correspond with Committee counsel re: Food Partners invoice	DCC	0.3	405.00	\$121.50
8/13/2013	3 Meet with James Floyd to go over sale process issues and lease issues	DCC	1.7	405.00	\$688.50
8/13/2013	7 Correspond with Committee re: motion to sell and call with Cobb re: same	DCC	0.6	405.00	\$243.00
8/13/2013	3 Review and correspond re: info to be added to 44 store sale data room	DCC	0.9	405.00	\$364.50
8/13/2013	5 Work re: preparation for 341 meeting and attend 341 meeting	MPS	6.0	360.00	\$2,160.00
8/13/2013	1 Work re: utility adequate assurance issues	MPS	1.6	360.00	\$576.00
8/13/2013	7 Work re: store sale closing issues	MPS	0.7	360.00	\$252.00
8/13/2013	1 Work re: issues with supply to stores	MPS	0.4	360.00	\$144.00
8/13/2013	9 Work re: potential WARN issues	MPS	0.5	360.00	\$180.00
8/13/2013	7 Work re: sale of personal property issues	MPS	0.5	360.00	\$180.00
8/13/2013	1 Work re: rental car lease issues	MPS	0.3	360.00	\$108.00
8/13/2013	7 Work re: 44 store sale process issues	MPS	0.5	360.00	\$180.00
8/13/2013	7 Draft closing documents for stores being sold	NMO	2.8	337.50	\$945.00
8/13/2013	6 Review vehicle leases to determine if there was any value in assuming the same	JHH	1.2	270.00	\$324.00
8/13/2013	7 Working on certificates of warranties for sales of stores 30, 141, 142, 233, and 750	BWD	0.8	238.50	\$190.80
8/13/2013	7 Working on closing statements for sales of stores 30, 141, 142, 233, and 750	BWD	1.6	238.50	\$381.60
8/13/2013	7 Working on bills of sale for sales of stores 30, 141, 142, 233, and 750	BWD	1.1	238.50	\$262.35
8/13/2013	7 Working on assumption and assignment agreements for sales of stores 30, 141, 142, 233, and 750	BWD	1.4	238.50	\$333.90
8/13/2013	3 Correspondence with escrow agent, M. Otts, and lender for Greers re: closing of BWD Stores 61 and 362		1.1	238.50	\$262.35
8/13/2013	7 Working on closing documents for closings of Stores 61 and 362	BWD	1.7	238.50	\$405.45
8/13/2013	2 Revising motion to set procedures for 503(b)(9) claims	BWD	0.9	238.50	\$214.65
8/13/2013	2 Revising order setting procedures for 503(b)(9) claims	BWD	0.7	238.50	\$166.95
8/13/2013	2 Revising motion to sell personal property	BWD	1.1	238.50	\$262.35
8/13/2013	2 Revising order on motion to sell personal property	BWD	0.6	238.50	\$143.10
8/13/2013	3 Drafting letter to C&S re: supply issues	BWD	0.8	238.50	\$190.80

8/13/2013	3 Correspondence with counsel for C&S and counsel for Committee re: motions to be filed	BWD	1.2	238.50	\$286.20
8/13/2013	3 Email correspondence with B. White regarding changing email address for J. White	MS1	0.2	162.00	\$32.40
8/13/2013	5 Memorandum to attorneys regarding today's 341 meeting	MS1	0.1	162.00	\$16.20
8/13/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.3	162.00	\$48.60
8/13/2013	2 Work on updating master service list for website along with email service list	MS1	0.3	162.00	\$48.60
8/13/2013	3 Telephone calls from judge's clerk regarding 9/27 hearing and submitting proposed orders	MS1	0.1	162.00	\$16.20
8/13/2013	2 Submit three proposed orders to judge	MS1	0.1	162.00	\$16.20
8/13/2013	3 Email judge's clerk regarding 9/27 hearing	MS1	0.1	162.00	\$16.20
8/13/2013	5 Work on index and notebook of relevant documents needed for attorney review in preparation of today's 341 meeting	MS1	1.4	162.00	\$226.80
8/13/2013	7 Examine Order (A) Approving Bid Procedures Relating to Sale of Certain of the Debtor's Assets; (B) Scheduling a Hearing to Consider the Sale; (C) Establishing Notice and Procedures Related to the Assumption and Assignment of Certain Contracts and Leases; and (D) Granting Related Relief	MS1	0.8	162.00	\$129.60
8/13/2013	7 Memoranda to attorneys regarding numerous deadlines in the order approving bidding procedures	MS1	0.7	162.00	\$113.40
8/13/2013	7 Examine Order Authorizing and Approving Debtor's (I) Sale of Certain Retail Stores Free and Clear of All Liens, Claims and Encumbrances Pursuant to Asset Purchase Agreements, (II) Assumption and Assignment of Certain Executory Contracts; (III) Rejection of a Real Property Lease; and (IV) Related Relief	MS1	0.5	162.00	\$81.00
8/13/2013	8 Begin examining Final Order Pursuant to 11 U.S.C. §§ 105, 361, 362, 363, 364 and 507 (A) Authorizing PostPetition Financing, (B) Authorizing Use of Cash Collateral, (C) Granting Adequate Protection, and (D) Granting Related Relief	MS1	0.6	162.00	\$97.20
8/13/2013	2 Draft Notice of Filing Amended Exhibit	MS1	0.4	162.00	\$64.80
8/13/2013	2 Electronically file Notice of Filing Amended Exhibit	MS1	0.2	162.00	\$32.40
8/13/2013	2 Effectuate service of Notice of Filing Amended Exhibit, 503(b)(9) motion, motion for sale of personal property and motion for sale of personal property	MS1	0.2	162.00	\$32.40
8/13/2013	2 Work on Debtors' Motion to Establish Procedures for Filing Requests for Payment of 11 U.S.C. § 503(b)(9) Administrative Expenses, Including Setting a Bar Date for Filing Requests including exhibits	MS1	0.3	162.00	\$48.60
8/13/2013	2 Electronically file 503(b)(9) motion	MS1	0.2	162.00	\$32.40
8/13/2013	7 Work on Debtor's Motion for Entry of an Order Pursuant to 11 U.S.C. §§ 105 and 363 Authorizing and Approving the Sale of Certain Personal Property Free and Clear of All Liens, Claims and Encumbrances and Granting Related Relief	MS1	0.3	162.00	\$48.60
8/13/2013	7 Electronically file motion for sale of personal property	MS1	0.2	162.00	\$32.40

8/13/2013	7 Revise Bill of Sale, Assignment and Closing Statement for multiple locations and finalize for execution	MW1	3.2	157.50	\$504.00
8/14/2013	9 Review and analysis of spreadsheets regarding remaining stores and evaluate in connection with WARN Act	KBM	5.2	337.50	\$1,755.00
8/14/2013	3 Correspond re: store 750 issues	DCC	0.9	405.00	\$364.50
8/14/2013	7 Revise form APA	DCC	0.6	405.00	\$243.00
8/14/2013	7 Call with Food Partners re: potential 44 store stalking horse bid by AWG	DCC	0.8	405.00	\$324.00
8/14/2013	7 Calls with AWG atty re: potential stalking horse motion	DCC	1.5	405.00	\$607.50
8/14/2013	3 Correspond with parties re: mini-van transfer of title	DCC	0.3	405.00	\$121.50
8/14/2013	7 Call with client re: potential stalking horse bid	DCC	0.4	405.00	\$162.00
8/14/2013	7 Call and correspond re: auction and sale motion	DCC	0.7	405.00	\$283.50
8/14/2013	9 Review employee info and WARN	DCC	1.2	405.00	\$486.00
8/14/2013	3 Daily status call with client	DCC	0.4	405.00	\$162.00
8/14/2013	3 Correspond with White atty re: demand letter	DCC	0.2	405.00	\$81.00
8/14/2013	7 Correspond re: store 30 closing issues	DCC	0.3	405.00	\$121.50
8/14/2013	7 Review info re: pharmacy restriction in APA and call with James Floyd re: same	DCC	1.1	405.00	\$445.50
8/14/2013	3 Review inquiry re: 354k paid to Bill and info related thereto	DCC	0.5	405.00	\$202.50
8/14/2013	7 Work re: form purchase agreement	MPS	1.2	360.00	\$432.00
8/14/2013	1 Work re: pharmacy covenant issue	MPS	2.2	360.00	\$792.00
8/14/2013	9 Work re: WARN analysis and procedure compliance	MPS	0.8	360.00	\$288.00
8/14/2013	7 Work re: AWG potential 44 store bid	MPS	0.7	360.00	\$252.00
8/14/2013	7 Work re: sale proceeds and fees related to payments	MPS	0.4	360.00	\$144.00
8/14/2013	3 Work re: creditor committee inquiry	MPS	0.4	360.00	\$144.00
8/14/2013	7 Work re: APA and utility interplay	MPS	0.2	360.00	\$72.00
8/14/2013	7 Work re: GOB store closings	MPS	0.6	360.00	\$216.00
8/14/2013	7 Conference call re: purchase agreement issues	NMO	0.8	337.50	\$270.00
8/15/2013	7 revise purchase agreement to address newly identified issues	NMO	2.2	337.50	\$742.50
8/14/2013	7 Multiple calls with M. Morris and J. Floyd at Food Partners re: sales of GOB stores and sale process for 44 stores	BWD	1.3	238.50	\$310.05
8/14/2013	7 Conference call with Belle business and legal team re: draft of APA for sale of 44 stores	BWD	0.7	238.50	\$166.95
8/14/2013	7 Conference call with Belle business and legal team re: sale process for 44 stores and consideration of certain offers	BWD	0.6	238.50	\$143.10
8/14/2013	7 Correspondence with escrow agent re: closing of Store 141	BWD	0.9	238.50	\$214.65
8/14/2013	7 Drafting escrow agreement for Store 141	BWD	0.6	238.50	\$143.10
8/14/2013	7 Revising closing documents for sale of Stores 30, 141, 142, 233, and 750	BWD	2.1	238.50	\$500.85
8/14/2013	7 Revising purchase agreement for Store 30	BWD	0.4	238.50	\$95.40
8/14/2013	7 Correspondence with Committee and Secured Lenders re: closing of Store 750	BWD	0.3	238.50	\$71.55
8/14/2013	3 Call with J. Campbell, D. Walker and C. Carson re: various case issues	BWD	0.6	238.50	\$143.10
8/14/2013	6 Drafting stipulations between Belle and landlords re: waiver of damages	BWD	1.1	238.50	\$262.35
8/14/2013	7 Meeting with J. Skousen re: closing documents	BWD	0.5	238.50	\$119.25
8/14/2013	7 Drafting letter to K. Mitchell re: closing documents	BWD	0.2	238.50	\$47.70
8/14/2013	7 Drafting letter to D. Lozier re: closing documents	BWD	0.2	238.50	\$47.70
8/14/2013	7 Working on notice of sale hearing	BWD	0.7	238.50	\$166.95

8/14/2013	3 Email correspondence with judge's clerk regarding submitting proposed orders	MS1	0.1	162.00	\$16.20
8/14/2013	2 Memorandum to B. Dorner regarding submitting two proposed orders	MS1	0.1	162.00	\$16.20
8/14/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.1	162.00	\$16.20
8/14/2013	7 Create chart of landlords for the 44 stores in the sale motion	MS1	1.7	162.00	\$275.40
8/14/2013	7 Examine new chart of landlords for 14 stores from R. Cobb with updated landlord and management information, compare to chart of the 44 stores and update master service list adding these 14 stores per R. Cobb's request	MS1	1.1	162.00	\$178.20
8/14/2013	3 Email correspondence with K. Schelberg regarding when Gershman Properties, LLC will receive a rent monies	MS1	0.1	162.00	\$16.20
8/14/2013	3 Email correspondence with J. Floyd regarding when Gershman Properties, LLC will receive a rent monies	MS1	0.1	162.00	\$16.20
8/14/2013	7 Draft certificate of service for notice of sale of debtor's assets	MS1	0.8	162.00	\$129.60
8/14/2013	7 Work on notice of sale of debtor's assets	MS1	0.4	162.00	\$64.80
8/14/2013	7 Electronically file notice of sale of debtor's assets	MS1	0.2	162.00	\$32.40
8/14/2013	7 Effectuate service of notice of sale of debtor's assets	MS1	0.3	162.00	\$48.60
8/14/2013	2 Submit two proposed orders to judge	MS1	0.2	162.00	\$32.40
8/14/2013	7 Prepare service list of prospective buyers for service of notice of sale	MS1	0.4	162.00	\$64.80
8/14/2013	7 Draft Supplement to Certificate of Service for notice of sale of debtor's assets	MS1	0.4	162.00	\$64.80
8/14/2013	7 Electronically file supplement to certificate of service of the notice of sale of debtor's assets	MS1	0.2	162.00	\$32.40
8/14/2013	7 Revise Closing Statements per new calculations and finalize for execution	MW1	2.9	157.50	\$456.75
8/15/2013	9 Draft WARN notices	KBM	6.3	337.50	\$2,126.25
8/15/2013	9 Meet with Jette Campbell regarding various employment issues	KBM	1.0	337.50	\$337.50
8/15/2013	1 Review info re: supply levels and analyze impact on sales and correspond with client	DCC	1.5	405.00	\$607.50
8/15/2013	1 Call with Committee counsel re: investigation	DCC	0.6	405.00	\$243.00
8/15/2013	9 Call with Cobb re: WARN	DCC	0.2	405.00	\$81.00
8/15/2013	7 Call with Cobb re: GOB sale	DCC	0.3	405.00	\$121.50
8/15/2013	7 Call with purchaser of store 750	DCC	0.4	405.00	\$162.00
8/15/2013	7 Correspondence and calls with Food Partners re: closings	DCC	0.7	405.00	\$283.50
8/15/2013	7 Meet with James Floyd re: potential bid and buyer interest	DCC	1.4	405.00	\$567.00
8/15/2013	1 Meet with Jette Campbell re: open issues	DCC	1.5	405.00	\$607.50
8/15/2013	7 Call and correspond with AWG counsel re: potential bid	DCC	0.6	405.00	\$243.00
8/15/2013	9 Review info and draft notices for WARN	DCC	1.2	405.00	\$486.00
8/15/2013	3 Daily status call with client	DCC	0.4	405.00	\$162.00
8/15/2013	3 Preparation for and attend status call on issues	MPS	0.4	360.00	\$144.00
8/15/2013	7 Work re: form APA	MPS	0.5	360.00	\$180.00
8/15/2013	1 Work re: insurance extension issues	MPS	0.7	360.00	\$252.00
8/15/2013	7 Work re: sale motion and committee issues	MPS	0.4	360.00	\$144.00
8/15/2013	1 Work re: negotiation of supplemental insurance order	MPS	0.5	360.00	\$180.00

8/15/2013	1 Work re: utility adequate assurance issues	MPS	0.8	360.00	\$288.00
8/15/2013	9 Work re: WARN compliance	MPS	0.8	360.00	\$288.00
8/15/2013	1 Work re: consigned equipment issues	MPS	0.3	360.00	\$108.00
8/15/2013	3 Work re: addressing creditor inquiries	MPS	0.4	360.00	\$144.00
8/15/2013	7 Work re: potential sale issues and modifying sale schedule	MPS	0.9	360.00	\$324.00
8/15/2013	7 Continue drafting purchase agreement form and address issues concerning closings	NMO	3.2	337.50	\$1,080.00
8/15/2013	7 Correspondence with buyers re: sale closings	BWD	0.9	238.50	\$214.65
8/15/2013	7 Correspondence with escrow agent re: sale closings	BWD	1.4	238.50	\$333.90
8/15/2013	7 Correspondence with M. Morris and S. Bayne re: sale closings	BWD	1.2	238.50	\$286.20
8/15/2013	6 Call with P. Edwards re: landlord waiver	BWD	0.2	238.50	\$47.70
8/15/2013	6 Correspondence with attorney for Jemco LLC re: landlord waiver	BWD	0.3	238.50	\$71.55
8/15/2013	1 Working on request for adequate assurance from GA Power	BWD	0.4	238.50	\$95.40
8/15/2013	1 Working on letter to C&S re: supply to Belle	BWD	1.5	238.50	\$357.75
8/15/2013	7 Revising closing documents for sale of Store 750	BWD	0.9	238.50	\$214.65
8/15/2013	3 Correspondence with D. Rubin, Committee and Secured Lenders re: Community Coffee request for return of equipment	BWD	0.3	238.50	\$71.55
8/15/2013	3 Correspondence with R. Holladay re: Cal Maine stipulation	BWD	0.4	238.50	\$95.40
8/15/2013	9 Drafted WARN notices sending to Jerry Rice	CM	0.9	144.00	\$129.60
8/15/2013	7 Email correspondence with S. Alexander at Associated Grocers of the South regarding the Sale	MS1	0.2	162.00	\$32.40
8/15/2013	7 Email correspondence with B. Barnes at Lynn Haven Development Corporation regarding the Sale	MS1	0.1	162.00	\$16.20
8/15/2013	2 Work on updating master service list for website along with email service list	MS1	0.3	162.00	\$48.60
8/15/2013	7 Work on website with links to master service list, sale order and bidding procedures	MS1	0.3	162.00	\$48.60
8/15/2013	4 Examine order granting debtor's motion for an order approving the rejection of certain nonresidential real property leases, order establishing procedures for the return or release of consigned goods and equipment and order approving compensation procedures for professionals	MS1	0.4	162.00	\$64.80
8/15/2013	4 Memoranda to attorneys regarding deadline for Lessors to file a claim against Debtor for damages arising from the rejection of the Leases, deadline for Professionals to serve monthly statement, deadline to file objection to Professionals monthly statement as well as extension for filing monthly operating report	MS1	0.3	162.00	\$48.60
8/15/2013	4 Finish examining Final Order Pursuant to 11 U.S.C. §§ 105, 361, 362, 363, 364 and 507 (A) Authorizing PostPetition Financing, (B) Authorizing Use of Cash Collateral, (C) Granting Adequate Protection, and (D) Granting Related Relief	MS1	2.2	162.00	\$356.40
8/16/2013	9 Work on issues related to WARN notices to all 44 stores and corporate office	KBM	4.5	337.50	\$1,518.75
8/16/2013	9 Conference calls with client regarding WARN notice logistical issue	KBM	1.5	337.50	\$506.25
8/16/2013	9 Exchange e-mail correspondence regarding issues related to severance at the corporate office and inquiries by former employees	KBM	0.6	337.50	\$202.50

8/16/2013	3 Review email from J. Skousen re: Alabama privilege tax returns for 2011 and 2012	BAR	0.2	382.50	\$76.50
8/16/2013	3 Call with Posner re: various issues	DCC	0.4	405.00	\$162.00
8/16/2013	3 Calls with the Food Partners and CRO re: AWG offer and presentation to C&S	DCC	3.5	405.00	\$1,417.50
8/16/2013	3 Calls with AWG atty re: offer and C&S and timeline if want to get something done	DCC	1.1	405.00	\$445.50
8/16/2013	3 Call with Bill White re: repayment of \$400k note	DCC	0.3	405.00	\$121.50
8/16/2013	7 Update Committee counsel re: store 750 closing	DCC	0.1	405.00	\$40.50
8/16/2013	9 Call and correspond with Cobb re: WARN notice	DCC	0.4	405.00	\$162.00
8/16/2013	9 Review status of WARN notice	DCC	0.9	405.00	\$364.50
8/16/2013	3 Correspond with Jette re: organizational changes and confirmation C&S on board with them	DCC	0.2	405.00	\$81.00
8/16/2013	7 Work re: AWG store bid	MPS	1.2	360.00	\$432.00
8/16/2013	9 Work re: WARN notice issues	MPS	0.9	360.00	\$324.00
8/16/2013	1 Work re: utility adequate assurance issues	MPS	0.8	360.00	\$288.00
8/16/2013	1 Work re: GOB store closings	MPS	0.3	360.00	\$108.00
8/16/2013	1 Work re: insurance extension issues	MPS	0.3	360.00	\$108.00
8/16/2013	6 Conference call re: lease issues; review same	NMO	0.8	337.50	\$270.00
8/16/2013	7 Correspondence with buyer of Store 750 re: sale closing	BWD	0.6	238.50	\$143.10
8/16/2013	7 Correspondence with escrow agent re: sale closings	BWD	1.6	238.50	\$381.60
8/16/2013	3 Correspondence with counsel for AWG re: inventory closing for store 142	BWD	0.3	238.50	\$71.55
8/16/2013	7 Correspondence with M. Morris and S. Bayne re: sale closings	BWD	0.7	238.50	\$166.95
8/16/2013	2 Drafting agreed order on BEMC request for adequate assurance	BWD	0.6	238.50	\$143.10
8/16/2013	2 Drafting agreed order on Coca-Cola objection	BWD	0.6	238.50	\$143.10
8/16/2013	3 Correspondence with J. Meyer re: GA Power payments	BWD	0.2	238.50	\$47.70
8/16/2013	1 Working on supply issues	BWD	0.4	238.50	\$95.40
8/16/2013	9 Correspondence with J. Skousen re: severance for certain terminated employees	BWD	0.3	238.50	\$71.55
8/16/2013	7 Working on reconciliation of proceeds of sales	BWD	0.4	238.50	\$95.40
8/16/2013	7 Reviewing AWG proposal to purchase stores	BWD	0.3	238.50	\$71.55
8/16/2013	9 Assist in preparation of WARN letters to Belle Foods Corporate office, Mobile, Hoover and Montgomery stores	CM	6.0	144.00	\$864.00
8/16/2013	9 Conference with Jerry Rice and Jessica Trans re: WARN notices	CM	0.4	144.00	\$57.60
8/16/2013	9 Revisions to WARN notices	CM	0.4	144.00	\$57.60
8/16/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.2	162.00	\$32.40
8/16/2013	2 Work on updating master service list for website along with email service list	MS1	0.3	162.00	\$48.60
8/16/2013	4 Examine notice of hearing on motion to sale personal property, order authorizing sale of personal property and order establishing procedures for filing 503(b)(9) claims	MS1	0.3	162.00	\$48.60

8/16/2013	5 Memoranda to attorneys regarding hearing set on motion to sale personal property, date sale can occur, deadline for debtor to file and serve itemized list of personal property sold and claims bar date for 503(b)(9) claims	MS1	0.2	162.00	\$32.40
8/17/2013	7 Correspond re: C&S response to AWG offer with Committee counsel	DCC	0.4	405.00	\$162.00
8/17/2013	7 Analysis re: next step re: store sales	DCC	0.7	405.00	\$283.50
8/17/2013	1 Review Service Level report	DCC	0.3	405.00	\$121.50
8/17/2013	7 Work re: AWG bid	MPS	0.7	360.00	\$252.00
8/17/2013	1 Work re: vacation claim issue	MPS	0.3	360.00	\$108.00
8/17/2013	1 Work re: utility adequate assurance	MPS	0.4	360.00	\$144.00
8/18/2013	1 Review and comment on order on Baldwin EMC motion	MPS	0.2	360.00	\$72.00
8/18/2013	4 Review committee communications re: various issues	MPS	0.1	360.00	\$36.00
8/18/2013	1 Work re: Bill White mortgage issue	MPS	0.2	360.00	\$72.00
8/18/2013	2 Drafting agreed order on Coca-Cola objection	BWD	0.5	238.50	\$119.25
8/18/2013	3 Email correspondence with T. Jackson re: agreed order	BWD	0.2	238.50	\$47.70
8/18/2013	3 Correspondence with A. Gray re: agreed order on BEMC request	BWD	0.2	238.50	\$47.70
8/19/2013	9 Work on issues related to WARN notices and logistical issues related to same	KBM	4.6	337.50	\$1,552.50
8/19/2013	1 Review documents forwarded from B. Dorner re: Belle Foods asset acquisition in 2012 (Asset Purchase Agreement and Amendments to same, schedules, closing documents, etc.)	BAR	0.9	382.50	\$344.25
8/19/2013	1 Identify issues for discussion with J. Campbell, CRO	BAR	1.0	382.50	\$382.50
8/19/2013	3 Conference with J. Campbell re: Belle Foods' tax returns	BAR	1.9	382.50	\$726.75
8/19/2013	7 Call with Committee re: AWG proposal and service levels	DCC	0.5	405.00	\$202.50
8/19/2013	3 Meet with CRO re: status of bankruptcy	DCC	2.6	405.00	\$1,053.00
8/19/2013	7 Follow-up call and correspond with Committee re: AWG proposal and Bill White	DCC	0.8	405.00	\$324.00
8/19/2013	7 Call with Rick Cobb re: AWG proposal	DCC	0.4	405.00	\$162.00
8/19/2013	1 Review info re: supply service levels revise letter to Cobb re: service levels below requirement	DCC	1.1	405.00	\$445.50
8/19/2013	3 Correspond and revisions to letter to Bill White re: Note	DCC	0.9	405.00	\$364.50
8/19/2013	3 Call and correspond with Bill White atty re: Note repayment and potential forbearance agreement	DCC	0.7	405.00	\$283.50
8/19/2013	7 Meet with James Floyd re: AWG, potential purchaser interest and form APA and NDA	DCC	1.4	405.00	\$567.00
8/19/2013	3 Correspond with Committee counsel re: Cullman store	DCC	0.2	405.00	\$81.00
8/19/2013	3 Correspond with GE Capital and Jeff Ashland re: equipment	DCC	0.2	405.00	\$81.00
8/19/2013	3 Correspond with Cobb re: 8/21 hearing	DCC	0.1	405.00	\$40.50
8/19/2013	7 Review letter from Cullman landlord atty objecting to sale of store	DCC	0.3	405.00	\$121.50
8/19/2013	3 Correspond and call with GC re: 8/22 meeting with Committee	DCC	0.3	405.00	\$121.50
8/19/2013	9 Receive status report on WARN notice delivery	DCC	0.2	405.00	\$81.00
8/19/2013	3 Correspondence from MS counsel confirming suggestion of bankruptcy filed	DCC	0.2	405.00	\$81.00
8/19/2013	7 Work re: sale process and marketing issues	MPS	0.4	360.00	\$144.00
8/19/2013	3 Preparation for and call with committee	MPS	0.6	360.00	\$216.00
8/19/2013	1 Work re: utility adequate assurance requests	MPS	0.7	360.00	\$252.00

8/19/2013	1 Work re: Cullman store issue	MPS	0.4	360.00	\$144.00
8/19/2013	9 Work re: WARN compliance issue	MPS	0.5	360.00	\$180.00
8/19/2013	3 Work re: letter to White	MPS	0.4	360.00	\$144.00
8/19/2013	2 Work re: Coca Cola order	MPS	0.2	360.00	\$72.00
8/19/2013	1 Work re: insurance extension issues	MPS	0.7	360.00	\$252.00
8/19/2013	6 Continued Review of master lease agreement	JHH	0.3	270.00	\$81.00
8/19/2013	6 E-mail to R. Walker re: additional lease documents	JHH	0.2	270.00	\$54.00
8/19/2013	3 Telephone conference with R. Walker re: car leases	JHH	0.2	270.00	\$54.00
8/19/2013	6 Receive and review additional paperwork from R. Walker re: valuations and inventory of leased vehicles	JHH	0.8	270.00	\$216.00
8/19/2013	6 Analyze benefit to the estate of rejecting or accepting vehicle leases	JHH	0.4	270.00	\$108.00
8/19/2013	3 Correspondence with R. Pryor re: disbursement of funds	BWD	0.2	238.50	\$47.70
8/19/2013	6 Correspondence with J. McWeeney re: landlord stipulation	BWD	0.2	238.50	\$47.70
8/19/2013	6 Reviewing letter from Cullman landlord re: renewal of lease	BWD	0.2	238.50	\$47.70
8/19/2013	3 Correspondence with T. Jackson re: Coca Cola order	BWD	0.5	238.50	\$119.25
8/19/2013	2 Working on agreed order on Coca-Cola objection	BWD	0.4	238.50	\$95.40
8/19/2013	4 Reviewing secured lenders' objection to Community Coffee's reclamation demand	BWD	0.2	238.50	\$47.70
8/19/2013	3 Correspondence with Committee re: demand to B. White	BWD	0.3	238.50	\$71.55
8/19/2013	3 Working on letter to C&S re: supply issues	BWD	0.5	238.50	\$119.25
8/19/2013	9 Assist in preparation of WARN Act letters to employees at forty-three stores	CM	8.7	144.00	\$1,252.80
8/19/2013	2 Submit proposed Agreed Order Resolving Request for Additional Adequate Assurance Made by Baldwin EMC to judge	MS1	0.1	162.00	\$16.20
8/19/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.4	162.00	\$64.80
8/19/2013	2 Work on updating master service list for website along with email service list	MS1	0.4	162.00	\$64.80
8/19/2013	5 Examine court docket as well as judge's docket then prepare notebook with index of matters being heard at 8/20 hearing for C. Carson's review	MS1	0.6	162.00	\$97.20
8/19/2013	3 Telephone call from clerk of court regarding whether any matters set for the 8/20 docket have been settled	MS1	0.1	162.00	\$16.20
8/19/2013	3 Email correspondence with clerk of court regarding whether any matters set for the 8/20 docket have been settled	MS1	0.1	162.00	\$16.20
8/19/2013	3 Assist in preparation of Warn Act letters to employees at forty-three stores	SH	6.5	112.50	\$731.25
8/20/2013	9 Work on issues regarding WARN notices	KBM	1.8	337.50	\$607.50
8/20/2013	3 Call with CRO re: meeting with Committee and status of issues	DCC	0.8	405.00	\$324.00
8/20/2013	3 Call with GE Capital rep re: return of equipment at GOB stores	DCC	0.5	405.00	\$202.50
8/20/2013	3 Call with Rick Cobb re: insurance and other issues	DCC	0.5	405.00	\$202.50
8/20/2013	3 Call and correspond re: resolution of Coke motion	DCC	0.3	405.00	\$121.50
8/20/2013	3 Hearing on motions and follow-up re: orders	DCC	0.6	405.00	\$243.00
8/20/2013	3 Call with James Floyd re: sales interest	DCC	0.5	405.00	\$202.50
8/20/2013	1 Review and correspond re: Food Partners transaction fees	DCC	0.2	405.00	\$81.00
8/20/2013	6 Correspond with Ahold rep re: leases	DCC	0.2	405.00	\$81.00

8/20/2013	9 Calls and correspond with GC re: WARN and status of other efforts	DCC	0.9	405.00	\$364.50
8/20/2013	1 Status update on MOR	DCC	0.3	405.00	\$121.50
8/20/2013	3 Correspond re: cash reconciliations	DCC	0.3	405.00	\$121.50
8/20/2013	7 Update from Dick Walker re: transfer of van and auction of personal property	DCC	0.4	405.00	\$162.00
8/20/2013	3 Correspond re: extension of insurance	DCC	0.4	405.00	\$162.00
8/20/2013	1 Review daily and WTD service levels	DCC	0.4	405.00	\$162.00
8/20/2013	3 Correspond with client re: letter of credit replacement at Cadence	DCC	0.5	405.00	\$202.50
8/20/2013	3 Meet with BA re: request by Cadence	DCC	0.3	405.00	\$121.50
8/20/2013	1 Work re: utility adequate assurance issues	MPS	1.5	360.00	\$540.00
8/20/2013	1 Work re: insurance extension issues	MPS	1.8	360.00	\$648.00
8/20/2013	1 Work re: prepetition lawsuit	MPS	0.4	360.00	\$144.00
8/20/2013	2 Work re: monthly operating reports	MPS	0.8	360.00	\$288.00
8/20/2013	1 Work re: default letter to C&S	MPS	0.4	360.00	\$144.00
8/20/2013	6 Work re: landlord waiver issue	MPS	0.3	360.00	\$108.00
8/20/2013	1 Work re: supplemental insurance order	MPS	0.5	360.00	\$180.00
8/20/2013	1 Work re: professional fee issues	MPS	0.5	360.00	\$180.00
8/20/2013	9 Work re: WARN notification and related issues	MPS	0.6	360.00	\$216.00
8/20/2013	1 Work re: leased and consigned equipment issues	MPS	0.4	360.00	\$144.00
8/20/2013	7 Continue working on Asset Purchase Agreement	NMO	0.6	337.50	\$202.50
8/20/2013	5 Attending hearing on various pleadings	BWD	0.5	238.50	\$119.25
8/20/2013	2 Working on order on Coca Cola objection	BWD	0.3	238.50	\$71.55
8/20/2013	3 Working on letter to C&S re: supply issues	BWD	0.8	238.50	\$190.80
8/20/2013	7 Working on reconciliation of GOB sales	BWD	0.4	238.50	\$95.40
8/20/2013	3 Correspondence with J. Floyd re: payment of TFP fees	BWD	0.2	238.50	\$47.70
8/20/2013	2 Working on order supplementing insurance order	BWD	0.4	238.50	\$95.40
8/20/2013	1 Working on request for additional adequate assurance from Alagasco	BWD	0.5	238.50	\$119.25
8/20/2013	2 Working on monthly operating reports	BWD	0.9	238.50	\$214.65
8/20/2013	6 Correspondence with broker for Ahold re: Ahold guaranties of leases	BWD	0.3	238.50	\$71.55
8/20/2013	7 Revising APA for sale of 44 stores	BWD	1.1	238.50	\$262.35
8/20/2013	1 Reviewing Cal Maine invoices for reconciliation of its 503(b)(9) claim	BWD	0.4	238.50	\$95.40
8/20/2013	3 Working on letter to B. White re: demand on note	BWD	0.3	238.50	\$71.55
8/20/2013	3 Call with C. Bates re: notice to her company of bankruptcy	BWD	0.3	238.50	\$71.55
8/20/2013	6 Correspondence with K. McGill re: Ahold lease issues	BWD	0.3	238.50	\$71.55
8/20/2013	3 Correspondence with R. Cobb re: motion for determination hearing on Alagasco request	BWD	0.3	238.50	\$71.55
8/20/2013	3 Call with Adams Reese re: lawsuit at University Mall	BWD	0.2	238.50	\$47.70
8/20/2013	9 Assist in preparation of WARN Act letters to county government officials in the jurisdiction of every store	CM	4.0	144.00	\$576.00
8/20/2013	2 Submit proposed order supplementing order on insurance and proposed order on Decatur Coca-Cola's conditional objection and motion	MS1	0.1	162.00	\$16.20
8/20/2013	2 Memoranda to B. Dorner regarding submitting two proposed orders to the judge and serving motion to set a determination hearing	MS1	0.1	162.00	\$16.20
8/20/2013	2 Work on updating master service list for website along with email service list	MS1	0.1	162.00	\$16.20

8/20/2013	2 Effectuate service of Motion to Set a Determination Hearing on Request for Additional Adequate Assurance Made by Alabama Gas Corporation	MS1	0.2	162.00	\$32.40
8/20/2013	2 Draft Certificate of Service for Debtor's Motion to Set a Determination Hearing on Request for Additional Adequate Assurance Made by Alabama Gas Corporation	MS1	0.4	162.00	\$64.80
8/20/2013	2 Electronically file Certificate of Service for Debtor's Motion to Set a Determination Hearing on Request for Additional Adequate Assurance Made by Alabama Gas Corporation	MS1	0.2	162.00	\$32.40
8/21/2013	9 Receipt/review information regarding WARN notice and telephone conference with Jerry Rice regarding same	KBM	1.4	337.50	\$472.50
8/21/2013	9 Receipt/review, analyze and respond to e-mail correspondence regarding language in purchase agreements requesting buyers consider hiring existing employees and assuming CBA	KBM	2.1	337.50	\$708.75
8/21/2013	1 Review rejection damages and offset calculations from C&S	DCC	0.4	405.00	\$162.00
8/21/2013	3 Correspond re: Greers request re: permits and licenses and discuss same with client	DCC	0.3	405.00	\$121.50
8/21/2013	6 Review letter re: lease termination date at store 293	DCC	0.3	405.00	\$121.50
8/21/2013	1 Update in insurance and adequate assurances	DCC	0.4	405.00	\$162.00
8/21/2013	1 Review sales and service Levels info	DCC	0.2	405.00	\$81.00
8/21/2013	3 Interviews by Committee counsel	DCC	2.9	405.00	\$1,174.50
8/21/2013	3 Prepare for interviews by Committee counsel	DCC	2.7	405.00	\$1,093.50
8/21/2013	7 Call with Food Partners to go over form APA and sales related issues	DCC	0.7	405.00	\$283.50
8/21/2013	9 Meet with Jette to discuss status of open issues	DCC	0.9	405.00	\$364.50
8/21/2013	1 Work re: corporate resolution issue	MPS	0.3	360.00	\$108.00
8/21/2013	1 Work re: GA Power and other utility issues	MPS	1.3	360.00	\$468.00
8/21/2013	2 Work re: monthly operating report preparation	MPS	2.6	360.00	\$936.00
8/21/2013	7 Work re: form APA preparation	MPS	0.5	360.00	\$180.00
8/21/2013	6 Work re: landlord issues	MPS	0.6	360.00	\$216.00
8/21/2013	1 Work re: stop loss coverage issue	MPS	1.2	360.00	\$432.00
8/21/2013	9 Work re: WARN compliance issues	MPS	0.4	360.00	\$144.00
8/21/2013	1 Work re: insurance coverage extension	MPS	0.7	360.00	\$252.00
8/21/2013	3 Work re: creditor communications	MPS	0.5	360.00	\$180.00
8/21/2013	7 Communication with Jake Skousen re: purchase agreement issues	NMO	1.0	337.50	\$337.50
8/21/2013	3 Conference call with Belle business and legal team re: case issues	BWD	0.5	238.50	\$119.25
8/21/2013	7 Analyzing status of case and sale of stores and determining next actions	BWD	1.2	238.50	\$286.20
8/21/2013	3 Correspondence with R. Cobb re: Alagasco request	BWD	0.3	238.50	\$71.55
8/21/2013	7 Revising asset purchase agreement	BWD	1.3	238.50	\$310.05
8/21/2013	2 Working on monthly operating reports	BWD	0.6	238.50	\$143.10
8/21/2013	7 Correspondence with C. Dugas re: Store 30 closing documents	BWD	0.4	238.50	\$95.40
8/21/2013	1 Working on Cal Maine stipulation	BWD	0.5	238.50	\$119.25
8/21/2013	3 Correspondence with creditors re: claim issues	BWD	0.5	238.50	\$119.25
8/21/2013	3 Call with W. Simmons re: Meridian lawsuit	BWD	0.4	238.50	\$95.40
8/21/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.2	162.00	\$32.40

8/21/2013	2 Work on updating master service list for website along with email service list	MS1	0.3	162.00	\$48.60
8/21/2013	4 Review entered Agreed Order on Decatur Coca-Cola's objection and motion and Order supplementing order on insurance	MS1	0.2	162.00	\$32.40
8/21/2013	4 Continue reviewing demands of reclamation in order to add to chart	MS1	0.4	162.00	\$64.80
8/21/2013	5 Memorandum to attorneys regarding hearing set on motion to set determination hearing on request by Alagasco	MS1	0.1	162.00	\$16.20
8/21/2013	6 Work on chart of landlords concerning other stores served for relevant pleadings	MS1	1.7	162.00	\$275.40
8/22/2013	9 Exchange e-mail correspondence and telephone conference with Solomon regarding severance inquiries	KBM	0.6	337.50	\$202.50
8/22/2013	9 Conference with Solomon and Carson regarding WARN notice update and various employment issues	KBM	1.6	337.50	\$540.00
8/22/2013	3 Correspond re: property ins	DCC	0.3	405.00	\$121.50
8/22/2013	3 Correspond re: GOB inventory proceeds	DCC	0.4	405.00	\$162.00
8/22/2013	7 Review info re: bids	DCC	0.9	405.00	\$364.50
8/22/2013	7 Call with CRO re: bids	DCC	0.3	405.00	\$121.50
8/22/2013	7 Call with AWG atty re: stalking horse bid interest	DCC	0.5	405.00	\$202.50
8/22/2013	7 Call with client team re: open issues and interest in stalking horse bid	DCC	0.7	405.00	\$283.50
8/22/2013	7 Review info re: interest in FF&E at stores	DCC	0.3	405.00	\$121.50
8/22/2013	3 Correspond with 503b9 claimant re: proof if claim	DCC	0.2	405.00	\$81.00
8/22/2013	1 Review info requested by Committee related to Belle operations	DCC	1.1	405.00	\$445.50
8/22/2013	6 Review info re: rejection damages	DCC	1.3	405.00	\$526.50
8/22/2013	3 Correspond re: Cal-Maine consent	DCC	0.1	405.00	\$40.50
8/22/2013	1 Review daily service level report	DCC	0.2	405.00	\$81.00
8/22/2013	3 Correspond and review of info needed in connection with MOR	DCC	0.8	405.00	\$324.00
8/22/2013	9 Call re: WARN notice to employees	DCC	0.2	405.00	\$81.00
8/22/2013	6 Review correspondence re: store 293 lease	DCC	0.4	405.00	\$162.00
8/22/2013	7 Work re: form APA	MPS	0.7	360.00	\$252.00
8/22/2013	1 Work re: stop loss coverage issue	MPS	1.8	360.00	\$648.00
8/22/2013	2 Work re: monthly operating reports	MPS	0.8	360.00	\$288.00
8/22/2013	3 Work re: creditor inquiries	MPS	0.6	360.00	\$216.00
8/22/2013	6 Work re: White van issue	MPS	0.3	360.00	\$108.00
8/22/2013	1 Work re: Cal Maine agreement	MPS	0.3	360.00	\$108.00
8/22/2013	1 Work re: insurance extension issues	MPS	1.4	360.00	\$504.00
8/22/2013	7 Work re: update on bids	MPS	0.3	360.00	\$108.00
8/22/2013	7 Continue working on Asset Purchase Agreement issues	NMO	0.9	337.50	\$303.75
8/22/2013	3 Conference call with Belle business and legal team re: case issues	BWD	0.5	238.50	\$119.25
8/22/2013	3 Correspondence with W. Simmons re: affidavit of ordinary course professional	BWD	0.3	238.50	\$71.55
8/22/2013	7 Working on form asset purchase agreement	BWD	0.6	238.50	\$143.10
8/22/2013	3 Call with J. Kimble re: vendor requests for equipment	BWD	0.3	238.50	\$71.55
8/22/2013	3 Correspondence with counsel for Community Coffee re: its request for return of equipment	BWD	0.3	238.50	\$71.55
8/22/2013	3 Correspondence with R. Holladay re: Cal Maine stipulation	BWD	0.4	238.50	\$95.40
8/22/2013	3 Correspondence with S. Bagwell re: PTO	BWD	0.2	238.50	\$47.70

8/22/2013	1 Reviewing Piggly Wiggly license agreement	BWD	0.2	238.50	\$47.70
8/22/2013	7 Reviewing closing statements from GOB sales	BWD	0.3	238.50	\$71.55
8/22/2013	3 Call with Ziegler re: its claim in Belle's case	BWD	0.2	238.50	\$47.70
8/22/2013	7 Call with G. Finizio re: APA	BWD	0.4	238.50	\$95.40
8/22/2013	1 Working on Cal Maine stipulation	BWD	0.4	238.50	\$95.40
8/22/2013	7 Work on compile closing documents and agreements for the seven stores for B. MS1 Dorner's review	MS1	0.8	162.00	\$129.60
8/22/2013	3 Email correspondence with D. Walker regarding monthly operating report	MS1	0.1	162.00	\$16.20
8/22/2013	2 Work on updating master service list for website along with email service list	MS1	0.2	162.00	\$32.40
8/23/2013	9 Work on issues regarding terminations	KBM	1.7	337.50	\$573.75
8/23/2013	7 Belle: call with AWG atty re: bid	DCC	0.4	405.00	\$162.00
8/23/2013	7 Review bid info and correspond with Food Partners re: bids	DCC	0.5	405.00	\$202.50
8/23/2013	7 Call with Committee counsel re: bids	DCC	0.4	405.00	\$162.00
8/23/2013	7 Update and correspond re: GOB store, FF&E and inventory sales and net proceeds	DCC	1.2	405.00	\$486.00
8/23/2013	3 Update and correspond re: utilities and insurance	DCC	1.0	405.00	\$405.00
8/23/2013	3 Call and correspond with Jim Henderson re: client's claim	DCC	0.4	405.00	\$162.00
8/23/2013	3 Call and correspond with Jim Henderson re: client's claim	DCC	0.4	405.00	\$162.00
8/23/2013	3 Correspond with White atty re: van and house	DCC	0.2	405.00	\$81.00
8/23/2013	3 Call with CRO	DCC	0.2	405.00	\$81.00
8/23/2013	3 Call re: status of various open issues in case	MPS	1.0	360.00	\$360.00
8/23/2013	1 Work re: utility adequate assurance issues	MPS	0.5	360.00	\$180.00
8/23/2013	1 Work re: issues with delivered equipment	MPS	0.4	360.00	\$144.00
8/23/2013	1 Work re: health reinsurance	MPS	0.6	360.00	\$216.00
8/23/2013	6 Work re: landlord rejection waivers	MPS	0.3	360.00	\$108.00
8/23/2013	1 Work re: insurance extension issues	MPS	0.6	360.00	\$216.00
8/23/2013	7 Correspondence with M. Morris re: offers for stores	BWD	0.2	238.50	\$47.70
8/23/2013	1 Correspondence with D. Walker re: stop loss insurance	BWD	0.3	238.50	\$71.55
8/23/2013	6 Correspondence with J. Floyd re: lease payment to Ahold	BWD	0.2	238.50	\$47.70
8/23/2013	4 Working on chart of payments to C&S	BWD	0.3	238.50	\$71.55
8/23/2013	7 Working on order approving sale of personal property	BWD	0.5	238.50	\$119.25
8/23/2013	3 Correspondence with R. Cobb re: wire from SFM	BWD	0.2	238.50	\$47.70
8/23/2013	3 Correspondence with J. Speegle re: Planet Fitness waiver	BWD	0.3	238.50	\$71.55
8/23/2013	7 Working on chart of disbursements from GOB sales	BWD	0.5	238.50	\$119.25
8/23/2013	3 Call with Alabama State Dept of Health re: WIC contract	BWD	0.3	238.50	\$71.55
8/23/2013	3 Call with J. Myers re: GA Power adequate assurance	BWD	0.3	238.50	\$71.55
8/23/2013	3 Reviewing updates to Committee on various issues	BWD	0.4	238.50	\$95.40
8/23/2013	3 Email correspondence with E. Shoemaker and B. Van Scyoc at Snyder's-Lance, Inc. regarding requested proof of claim form	MS1	0.1	162.00	\$16.20
8/23/2013	7 Create chart of escrow deposits, proceeds paid and escrow fees for the purchases of Stores 30, 61, 141, 142, 233, 362 and 750	MS1	0.9	162.00	\$145.80
8/23/2013	2 Examine faxes from D. Walker regarding monthly operating report	MS1	0.2	162.00	\$32.40
8/23/2013	2 Work on July 2013 Monthly Operating Report	MS1	1.6	162.00	\$259.20
8/24/2013	8 Work re: DIP budget issues	MPS	0.5	360.00	\$180.00
8/25/2013	1 Work re: insurance extension issues	MPS	0.2	360.00	\$72.00

8/25/2013	1 Work re: equipment consignment or sale issue	MPS	0.5	360.00	\$180.00
8/26/2013	6 Review draft cure schedule for leases	DCC	0.3	405.00	\$121.50
8/26/2013	3 Correspond with client and Committee and Cobb re: July financial statements and issues with FMS	DCC	0.6	405.00	\$243.00
8/26/2013	3 Call and correspond with Committee re: open issues and status of same	DCC	2.4	405.00	\$972.00
8/26/2013	6 Work on unitary lease and Store SPE lease issues	DCC	1.7	405.00	\$688.50
8/26/2013	1 Review service level and prepaid issues	DCC	0.5	405.00	\$202.50
8/26/2013	6 Correspond with Cobb re: lease cars	DCC	0.1	405.00	\$40.50
8/26/2013	3 Call with GE capital re: store equipment	DCC	0.2	405.00	\$81.00
8/26/2013	3 Call and correspond with CRO and client team to go over issues relating to Whites and status of property insurance extension	DCC	0.8	405.00	\$324.00
8/26/2013	5 Review Committee request for info and depos to C&S	DCC	0.3	405.00	\$121.50
8/26/2013	1 Review and analysis of cancellation by excess carrier	DCC	1.1	405.00	\$445.50
8/26/2013	1 Review update from the Food Partners re: offers and discuss same with CRO and client team	DCC	1.3	405.00	\$526.50
8/26/2013	3 Preparation for and attend call with insurance broker and ACE re: D&O coverage	MPS	1.0	360.00	\$360.00
8/26/2013	1 Work re: insurance coverage extension	MPS	0.8	360.00	\$288.00
8/26/2013	1 Work re: resolving adequate assurance issues with utilities	MPS	1.2	360.00	\$432.00
8/26/2013	7 Work re: review of bidding summary and development strategy for sale based upon same	MPS	0.7	360.00	\$252.00
8/26/2013	6 Work re: cure schedule issues	MPS	0.3	360.00	\$108.00
8/26/2013	7 Work re: form APA for sale	MPS	0.3	360.00	\$108.00
8/26/2013	6 Work re: White Van issues	MPS	0.3	360.00	\$108.00
8/26/2013	1 Work re: monthly operating report issues	MPS	0.4	360.00	\$144.00
8/26/2013	3 Call with secured lender re: various issues	MPS	0.3	360.00	\$108.00
8/26/2013	6 Work re: Cullman store lease	MPS	0.4	360.00	\$144.00
8/26/2013	3 Conference call with Belle business and legal team re: case issues	BWD	0.5	238.50	\$119.25
8/26/2013	2 Working on monthly operating reports	BWD	0.8	238.50	\$190.80
8/26/2013	1 Reviewing loan documents on Chrysler minivan	BWD	0.3	238.50	\$71.55
8/26/2013	7 Correspondence with Committee and C&S re: comments to form APA	BWD	0.4	238.50	\$95.40
8/26/2013	3 Correspondence with GE Capital re: copiers	BWD	0.4	238.50	\$95.40
8/26/2013	3 Correspondence with C. Traylor re: Borden 503(b)(9) claim	BWD	0.2	238.50	\$47.70
8/26/2013	3 Call with AON re: insurance issues	BWD	0.6	238.50	\$143.10
8/26/2013	6 Working on cure schedule	BWD	0.4	238.50	\$95.40
8/26/2013	7 Reviewing Committee comments to APA	BWD	0.3	238.50	\$71.55
8/26/2013	3 Correspondence with N. Ogzewalla and D. Walker re: Cal Maine invoices	BWD	0.2	238.50	\$47.70
8/26/2013	4 Research claims filed in Belle Foods Chapter 11 and revise spreadsheet analysis of same	MI	2.3	162.00	\$372.60
8/26/2013	4 Continue reviewing proofs of claims in order to add to chart	MS1	0.4	162.00	\$64.80
8/26/2013	3 Examine fax from D. Walker regarding monthly operating report	MS1	0.1	162.00	\$16.20
8/26/2013	3 Email correspondence with D. Walker regarding monthly operating report	MS1	0.3	162.00	\$48.60
8/26/2013	3 Telephone calls with D. Walker regarding monthly operating report	MS1	0.2	162.00	\$32.40
8/26/2013	2 Finish working on July 2013 Monthly Operating Report	MS1	2.6	162.00	\$421.20
8/26/2013	2 Electronically file monthly operating report with attachments with court	MS1	0.2	162.00	\$32.40

8/26/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.2	162.00	\$32.40
8/26/2013	2 Work on updating master service list for website along with email service list	MS1	0.2	162.00	\$32.40
8/26/2013	7 Finish working on compiling closing documents and agreements for the seven stores for B. Dorner's review	MS1	0.2	162.00	\$32.40
8/26/2013	4 Examine Order Authorizing and Approving Debtor's Sale of Certain Personal Property Free and Clear of All Liens, Claims and Encumbrances and Granting Related Relief	MS1	0.1	162.00	\$16.20
8/26/2013	5 Memoranda to attorneys regarding hearing set on Saraland Loop Road, LLC's motion to amend or alter order, date debtor can sell personal property, deadline for debtor to file an itemized statement of the Personal Property sold and serve on the master service list and monthly operating report	MS1	0.2	162.00	\$32.40
8/27/2013	3 Call with Posner re: interview request	DCC	0.5	405.00	\$202.50
8/27/2013	7 Call with Matthew Morris re: offers	DCC	0.4	405.00	\$162.00
8/27/2013	7 Call with AWG atty re: offers	DCC	0.3	405.00	\$121.50
8/27/2013	3 Calls with White atty and correspond with him re: open issues	DCC	0.7	405.00	\$283.50
8/27/2013	3 Call and correspond with Jennifer Kimble re: White mortgage	DCC	0.5	405.00	\$202.50
8/27/2013	3 Meeting with CRO and CAO to go over open issues	DCC	2.6	405.00	\$1,053.00
8/27/2013	3 Team call to discuss retention of tax return professionals and insurance extension	DCC	0.4	405.00	\$162.00
8/27/2013	3 Correspond with Cobb re: open issues	DCC	0.3	405.00	\$121.50
8/27/2013	3 Correspond re: bids by employees	DCC	0.3	405.00	\$121.50
8/27/2013	6 Call with Cullman store landlord attorney	DCC	0.6	405.00	\$243.00
8/27/2013	6 Discussion re: what to include in cure schedules	DCC	0.8	405.00	\$324.00
8/27/2013	3 Call with Crenshaw county tax assessor re: claim and follow up review of store lease info in connection with same	DCC	0.7	405.00	\$283.50
8/27/2013	2 Review monthly operating report and line item expenses	DCC	0.8	405.00	\$324.00
8/27/2013	1 Work re: adequate assurance issues for utilities	MPS	0.8	360.00	\$288.00
8/27/2013	7 Work re: Hilco sale issues	MPS	0.5	360.00	\$180.00
8/27/2013	1 Work re: extension of insurance coverage	MPS	2.6	360.00	\$936.00
8/27/2013	1 Work re: White mortgage issue	MPS	0.4	360.00	\$144.00
8/27/2013	1 Work re: Barfield Shank retention	MPS	0.4	360.00	\$144.00
8/27/2013	1 Work re: financial reporting issue	MPS	0.3	360.00	\$108.00
8/27/2013	7 Work re: form APA	MPS	0.3	360.00	\$108.00
8/27/2013	1 Work re: consignment versus property issue	MPS	0.4	360.00	\$144.00
8/27/2013	9 Work re: former employee car issue	MPS	0.2	360.00	\$72.00
8/27/2013	1 Work re: subtenant issues	MPS	0.3	360.00	\$108.00
8/27/2013	1 Work re: Cullman store treatment	MPS	0.4	360.00	\$144.00
8/27/2013	6 Working on cure schedule	BWD	0.5	238.50	\$119.25
8/27/2013	2 Drafting notice of ordinary course professional affidavit	BWD	0.4	238.50	\$95.40
8/27/2013	3 Working on letter to B. White re: mortgage	BWD	0.3	238.50	\$71.55
8/27/2013	6 Call with Enterprise re: lease payments	BWD	0.3	238.50	\$71.55
8/27/2013	6 Correspondence with P. Edwards re: landlord stipulation	BWD	0.2	238.50	\$47.70

8/27/2013	3 Correspondence with creditors re: 503(b)(9) claims	BWD	0.5	238.50	\$119.25
8/27/2013	3 Correspondence with J. Skousen re: Saints security	BWD	0.3	238.50	\$71.55
8/27/2013	3 Working on Cal Maine stipulation	BWD	0.3	238.50	\$71.55
8/27/2013	2 Working on claim form for 503(b)(9) claims	BWD	0.3	238.50	\$71.55
8/27/2013	4 Continue to research claims filed in Belle Foods Chapter 11 and revise spreadsheet analysis of same	MI	1.2	162.00	\$194.40
8/27/2013	4 Examine court notices in the Tuscaloosa case (University Mall v ABNK Properties, et al) regarding motion to withdraw as counsel for Belle Foods and order granting motion	MS1	0.1	162.00	\$16.20
8/27/2013	4 Memoranda to B. Dorner regarding 503(b)(9) form attached to order	MS1	0.1	162.00	\$16.20
8/27/2013	3 Email correspondence with clerk of court regarding revised 503(b)(9) form attached to order	MS1	0.2	162.00	\$32.40
8/27/2013	3 Telephone calls from clerk of court regarding revised 503(b)(9) form attached to order	MS1	0.2	162.00	\$32.40
8/27/2013	3 Telephone call to clerk of court regarding amended order for revised 503(b)(9) form as well as service of all orders	MS1	0.2	162.00	\$32.40
8/27/2013	2 Update chart for service of case management order and effectuate service of case management order on new parties who have appeared in the case	MS1	0.3	162.00	\$48.60
8/27/2013	2 Work on updating master service list for website along with email service list	MS1	0.3	162.00	\$48.60
8/27/2013	2 Email proposed Amended Order Establishing Procedures for Filing Requests for Payment of 11 U.S.C. § 503(b)(9) Administrative Expenses, Including Setting a Bar Date for Filing Requests to judge	MS1	0.1	162.00	\$16.20
8/28/2013	4 Review July Financial statement	DCC	0.2	405.00	\$81.00
8/28/2013	3 Call with unsecured atty re: 9/3 hearing and claim	DCC	0.3	405.00	\$121.50
8/28/2013	3 Review letter from Athens landlord	DCC	0.2	405.00	\$81.00
8/28/2013	3 Correspond re: motion to sell equipment at HQ and retention of tax accountants to prepare returns	DCC	0.8	405.00	\$324.00
8/28/2013	3 Phone call with Posner and CRO	DCC	0.7	405.00	\$283.50
8/28/2013	3 Review info re: ad items out of stock and poor quality of produce	DCC	0.5	405.00	\$202.50
8/28/2013	3 Review GOB inventory reconciliation from Hilco	DCC	0.5	405.00	\$202.50
8/28/2013	7 Call and correspond with Food Partners re: bidder info	DCC	0.9	405.00	\$364.50
8/28/2013	6 Work re: landlord issue re: bids	MPS	1.1	360.00	\$396.00
8/28/2013	1 Work re: utility adequate assurance issues	MPS	1.3	360.00	\$468.00
8/28/2013	6 Work re: executory contract cure list and related issues	MPS	1.8	360.00	\$648.00
8/28/2013	7 Work re: landlord sale objection	MPS	0.4	360.00	\$144.00
8/28/2013	1 Work re: extension of insurance coverage	MPS	0.7	360.00	\$252.00
8/28/2013	3 Work re: committee information request	MPS	0.4	360.00	\$144.00
8/28/2013	1 Work re: compensation procedure adherence	MPS	0.2	360.00	\$72.00
8/28/2013	1 Work re: 503(b)(9) issues	MPS	0.4	360.00	\$144.00
8/28/2013	3 Working on letter to B. White re: mortgage on home	BWD	0.4	238.50	\$95.40
8/28/2013	2 Drafting order on GA Power request for additional adequate assurance	BWD	0.4	238.50	\$95.40
8/28/2013	2 Working on notice of ordinary course professional affidavit	BWD	0.3	238.50	\$71.55
8/28/2013	6 Working on cure schedule	BWD	1.8	238.50	\$429.30
8/28/2013	3 Correspondence with J. Skousen re: Cal Maine stipulation	BWD	0.2	238.50	\$47.70

8/28/2013	2 Drafting application to employ Barfield Murphy	BWD	0.6	238.50	\$143.10
8/28/2013	2 Working on request for payment of fees and expenses pursuant to professional compensation procedures order	BWD	0.5	238.50	\$119.25
8/28/2013	4 Reviewing order amending bid procedures order	BWD	0.3	238.50	\$71.55
8/28/2013	2 Working on order granting Dudley motion for relief from stay	BWD	0.3	238.50	\$71.55
8/28/2013	3 Correspondence with J. Speegle re: Planet Fitness waiver	BWD	0.2	238.50	\$47.70
8/28/2013	3 Correspondence with P. D'Apice re: 503(b)(9) claims	BWD	0.2	238.50	\$47.70
8/28/2013	1 Reviewing Hilco agreement for sale of excess equipment	BWD	0.3	238.50	\$71.55
8/28/2013	4 Continue to research claims filed in Belle Foods Chapter 11 and revise spreadsheet analysis of same	MI	4.5	162.00	\$729.00
8/28/2013	3 Email correspondence with clerk of court regarding amended 503(b)(9) order	MS1	0.1	162.00	\$16.20
8/28/2013	3 Email correspondence with clerk of court regarding inquiry from employee M. Payne concerning dental insurance	MS1	0.1	162.00	\$16.20
8/28/2013	3 Telephone calls with clerk of court regarding administrative claims	MS1	0.2	162.00	\$32.40
8/28/2013	4 Update chart for service of case management order	MS1	0.2	162.00	\$32.40
8/28/2013	2 Work on updating master service list for website along with email service list	MS1	0.1	162.00	\$16.20
8/28/2013	4 Analyze amended order establishing procedures for filing requests for payment of 11 U.S.C. § 503(b)(9) administrative expenses, including setting a bar date for filing requests	MS1	0.1	162.00	\$16.20
8/28/2013	4 Memoranda to B. Dorner regarding inquiry from employee M. Payne concerning dental insurance, 503(b)(9) claim form, affidavit of W. Simmons and notice of cure schedule	MS1	0.2	162.00	\$32.40
8/28/2013	2 Work on Notice of Affidavit of William W. Simmons, Member of Glover, Young, Walton & Simmons, PLLC	MS1	0.3	162.00	\$48.60
8/28/2013	2 Electronically file and effectuate service of Notice of Affidavit of William W. Simmons, Member of Glover, Young, Walton & Simmons, PLLC	MS1	0.3	162.00	\$48.60
8/28/2013	6 Draft service list for notice of cure schedule including landlords	MS1	0.6	162.00	\$97.20
8/28/2013	6 Work on Notice of Cure Schedule	MS1	0.3	162.00	\$48.60
8/28/2013	6 Electronically file and effectuate service of Notice of Cure Schedule	MS1	0.2	162.00	\$32.40
8/29/2013	3 Call with Cobb	DCC	0.5	405.00	\$202.50
8/29/2013	3 Call with Matthew Morris	DCC	0.5	405.00	\$202.50
8/29/2013	3 Call with Posner and Jette Campbell	DCC	1.0	405.00	\$405.00
8/29/2013	3 Call with Committee counsel re: open issues	DCC	0.5	405.00	\$202.50
8/29/2013	3 Correspond with client re: stop loss insurance	DCC	0.5	405.00	\$202.50
8/29/2013	7 Review LOI's	DCC	0.9	405.00	\$364.50
8/29/2013	7 Call from AWG atty re: interest in stalking horse bid	DCC	0.4	405.00	\$162.00
8/29/2013	1 Review info from C&S re: service level issues	DCC	0.3	405.00	\$121.50
8/29/2013	6 Correspond re: lease issues re: Athens location	DCC	0.3	405.00	\$121.50
8/29/2013	7 Communications with C&S re: FF&E sale	MPS	0.2	360.00	\$72.00
8/29/2013	6 Work re: potential lease assumption for Pensacola GOB store	MPS	1.2	360.00	\$432.00
8/29/2013	3 Preparation for and call with Committee re: various issues	MPS	0.9	360.00	\$324.00
8/29/2013	1 Work re: property insurance issues	MPS	0.4	360.00	\$144.00
8/29/2013	1 Work re: Vestcom admin claim	MPS	0.3	360.00	\$108.00
8/29/2013	4 Review of financials prepared by CM	MPS	0.3	360.00	\$108.00

8/29/2013	6 Work re: landlord issues	MPS	0.5	360.00	\$180.00
8/29/2013	1 Review and comment on LOIs	MPS	1.3	360.00	\$468.00
8/29/2013	1 Work re: Hilco issues	MPS	0.4	360.00	\$144.00
8/29/2013	1 Work re: press release	MPS	0.3	360.00	\$108.00
8/29/2013	1 Work re: utility adequate assurance issues	MPS	1.1	360.00	\$396.00
8/29/2013	1 Work re: issues with insurance coverage extension	MPS	1.9	360.00	\$684.00
8/29/2013	4 Analyzing status of case and sales and determining next actions	BWD	0.7	238.50	\$166.95
8/29/2013	1 Reviewing Planet Fitness waiver and drafting comments on same	BWD	0.9	238.50	\$214.65
8/29/2013	7 Correspondence with D. Walker re: GOB sales	BWD	0.3	238.50	\$71.55
8/29/2013	3 Conference call with Committee re: status of various issues	BWD	0.6	238.50	\$143.10
8/29/2013	2 Drafting application to employ Barfield Murphy	BWD	0.7	238.50	\$166.95
8/29/2013	2 Drafting affidavit of S. Smith in support of Barfield application	BWD	0.5	238.50	\$119.25
8/29/2013	3 Call with S. Smith re: Barfield application	BWD	0.2	238.50	\$47.70
8/29/2013	2 Revising amended order on bid procedures	BWD	0.3	238.50	\$71.55
8/29/2013	1 Revising Cal Maine stipulation	BWD	0.3	238.50	\$71.55
8/29/2013	2 Drafting motion to approve Cal Maine stipulation	BWD	0.8	238.50	\$190.80
8/29/2013	3 Correspondence with M. Morris and J. Floyd re: payment of TFP fees	BWD	0.3	238.50	\$71.55
8/29/2013	7 Reviewing comments to APA from C&S	BWD	0.3	238.50	\$71.55
8/29/2013	7 Revising form APA	BWD	0.6	238.50	\$143.10
8/29/2013	3 Correspondence with counsel for T. Dudley re: order on motion for relief from stay	BWD	0.3	238.50	\$71.55
8/29/2013	3 Correspondence with B. Rosenthal re: Vestcom application	BWD	0.2	238.50	\$47.70
8/29/2013	4 Continue to research claims filed in Belle Foods Chapter 11 and revise spreadsheet analysis of same	MI	3.8	162.00	\$615.60
8/29/2013	3 Email correspondence with M. Ralston regarding request for 503(b)(9) form	MS1	0.1	162.00	\$16.20
8/29/2013	2 Draft certificate of service for Amended Notice of Cure Amounts	MS1	0.4	162.00	\$64.80
8/29/2013	2 Draft service list for additional entities listed on the amended notice of cure schedule	MS1	2.3	162.00	\$372.60
8/29/2013	2 Email to all counsel regarding service of Amended Notice of Cure Amounts and Application to Employ Barfield, Murphy, Shank & Smith LLC as Ordinary Course Professional	MS1	0.1	162.00	\$16.20
8/29/2013	2 Work on Application to Employ Barfield, Murphy, Shank & Smith LLC as Ordinary Course Professional	MS1	0.3	162.00	\$48.60
8/29/2013	2 Electronically file Application to Employ Barfield, Murphy, Shank & Smith LLC as Ordinary Course Professional	MS1	0.2	162.00	\$32.40
8/30/2013	7 Review language in Asset Purchase Agreement template to make sure issues are covered	KBM	0.9	337.50	\$303.75
8/30/2013	3 Call and correspond with White atty re: car and mortgage and motion to retain tax accountants	DCC	0.4	405.00	\$162.00
8/30/2013	3 Correspond, review and analysis re: Supervalu request	DCC	0.9	405.00	\$364.50
8/30/2013	1 Review info re: stop loss issue	DCC	0.8	405.00	\$324.00
8/30/2013	7 Review edits and info re: form APA	DCC	0.6	405.00	\$243.00
8/30/2013	7 Preparation for and attend call re: form APA	MPS	1.2	360.00	\$432.00
8/30/2013	1 Work re: issues with stop loss coverage	MPS	1.6	360.00	\$576.00
8/30/2013	6 Work re: issue with White van	MPS	0.3	360.00	\$108.00

8/30/2013	7 Work re: limited objection to sale	MPS	0.3	360.00	\$108.00
8/30/2013	6 Work re: sale lease back issue	MPS	0.4	360.00	\$144.00
8/30/2013	7 Work re: Hilco FF&E issues	MPS	0.7	360.00	\$252.00
8/30/2013	7 Review revisions to purchase agreement	NMO	1.3	337.50	\$438.75
8/30/2013	7 Participate in conference call concerning same	NMO	0.9	337.50	\$303.75
8/30/2013	7 Conference call with Food Partners and Belle team re: form APA	BWD	0.8	238.50	\$190.80
8/30/2013	7 Reviewing comments to form APA	BWD	0.4	238.50	\$95.40
8/30/2013	7 Revising form APA	BWD	0.6	238.50	\$143.10
8/30/2013	6 Working on service of Cure Schedule	BWD	0.5	238.50	\$119.25
8/30/2013	3 Correspondence with B. Rosenthal and J. Henderson re: Vestcom application	BWD	0.3	238.50	\$71.55
8/30/2013	3 Correspondence with D. Walker re: Vestcom application	BWD	0.2	238.50	\$47.70
8/30/2013	3 Correspondence with CRO re: Food Partners fees	BWD	0.6	238.50	\$143.10
8/30/2013	3 Correspondence with Cal Maine re: revised stipulation	BWD	0.3	238.50	\$71.55
8/30/2013	3 Correspondence with C&S and Committee re: abandonment of van	BWD	0.3	238.50	\$71.55
8/30/2013	1 Reviewing status of stop loss insurance issues	BWD	0.4	238.50	\$95.40
8/30/2013	2 Working on Food Partners fee application	BWD	0.3	238.50	\$71.55
8/30/2013	2 Draft Fee Application for The Food Partners, LLC	MI	2.9	162.00	\$469.80
8/30/2013	4 Examine order setting deadline to file proof of claim	MS1	0.1	162.00	\$16.20
8/30/2013	4 Memoranda to attorneys regarding proof of claim deadline, certificate of service as well as 9/3 hearing	MS1	0.2	162.00	\$32.40
8/30/2013	2 Continue drafting certificate of service with service list for amended notice of cure amounts	MS1	0.7	162.00	\$113.40
8/30/2013	2 Electronically file Certificate of Service for Amended Notice of Cure Amounts	MS1	0.2	162.00	\$32.40
8/30/2013	2 Edit Motion for Approval of Agreed Stipulation by and between Debtor and Cal-Maine Foods, Inc. for Delivery of and Payment for Certain Goods	MS1	0.3	162.00	\$48.60
8/30/2013	2 Electronically file Motion for Approval of Agreed Stipulation by and between Debtor and Cal-Maine Foods, Inc. for Delivery of and Payment for Certain Goods	MS1	0.2	162.00	\$32.40
8/30/2013	2 Email all counsel a filed copy of the Motion for Approval of Agreed Stipulation by and between Debtor and Cal-Maine Foods, Inc. for Delivery of and Payment for Certain Goods	MS1	0.1	162.00	\$16.20
8/30/2013	3 Telephone call from clerk of court regarding 9/3 hearing	MS1	0.1	162.00	\$16.20
8/30/2013	3 Email correspondence with clerk of court regarding 9/3 hearing and certificate of service	MS1	0.2	162.00	\$32.40
TOTAL SERVICES			1771.7	\$552,210.75	

Date	Disbursements	Value
7/1/2013	Filing Fees – VENDOR: USDC - Northern Dist of AL; INVOICE#: 070113; DATE: 7/1/2013 - M Ivey / 24973-2 / Filing fee for Motion for Pro Hac Vice for Benedict	50.00
7/1/2013	Photocopies – Copy; Lt, 4 Page(s) (4 x \$0.20)	0.80
7/1/2013	Long Distance – Number Dialed: 1(256)584-7900, Destination: Decatur, AL, Duration: 736 seconds	0.65
7/1/2013	Long Distance – Number Dialed: 1(256)340-2712, Destination: Decatur, AL, Duration: 56 seconds	0.05
7/1/2013	Photocopies – Copy; Lt, 3 Page(s) (3 x \$0.20)	0.60
7/1/2013	Meal Expenses – VENDOR: Newk's Express Cafe - Birmingham; INVOICE#: B-16677; DATE: 7/1/2013	6.82
7/1/2013	Postage	32.94
7/1/2013	Postage	22.08
7/1/2013	Postage	22.08
7/1/2013	Postage	21.96
7/1/2013	Postage	27.09
7/1/2013	Postage	38.34
7/1/2013	Postage	22.08
7/1/2013	Westlaw Included Research	7.43
7/1/2013	Westlaw Included Research	1.05
7/1/2013	Westlaw Included Research	25.35
7/1/2013	Westlaw Included Research	54.00
7/1/2013	Pacer Research	27.20
7/1/2013	Westlaw Included Research	7.87
7/1/2013	Westlaw Included Research	135.72
7/1/2013	Westlaw Included Research	2.44
7/1/2013	Westlaw Included Research	12.10
7/2/2013	Photocopies – Copy; Lt, 4 Page(s) (4 x \$0.20)	0.80
7/2/2013	Photocopies – Copy; Lt, 1 Page(s) (1 x \$0.20)	0.20
7/2/2013	Long Distance – Number Dialed: 1(256)340-2712, Destination: Decatur, AL, Duration: 34 seconds	0.05
7/2/2013	Lien Search – VENDOR: CT Lien Solutions; INVOICE#: 01000162; DATE: 7/2/2013	171.88
7/3/2013	Meal Expenses – VENDOR: Solomon, Marc P.; INVOICE#: 070213; DATE: 7/3/2013 - Meal - Birmingham, AL 7/2/13	93.60
7/3/2013	Meal Expenses – VENDOR: Solomon, Marc P.; INVOICE#: 070113; DATE: 7/3/2013 - Meal - Birmingham, AL 7/1/13	195.57
7/3/2013	Photocopies – Copy; Lt, 430 Page(s) (430 x \$0.20)	86.00
7/3/2013	Postage	1.92
7/3/2013	Postage	84.68
7/3/2013	Postage	50.88
7/5/2013	Long Distance – Number Dialed: 1(256)340-2712, Destination: Decatur, AL, Duration: 42 seconds	0.05
7/5/2013	Long Distance – Number Dialed: 1(256)584-7900, Destination: Decatur, AL, Duration: 156 seconds	0.15
7/5/2013	Photocopies – Copy; Lt, 4 Page(s) (4 x \$0.20)	0.80
7/5/2013	Long Distance – Number Dialed: 1(256)340-2712, Destination: Decatur, AL, Duration: 336 seconds	0.30
7/6/2013	Westlaw Included Research	0.65
7/6/2013	Westlaw Included Research	2.09
7/6/2013	Westlaw Included Research	5.01
7/6/2013	Westlaw Included Research	35.30
7/8/2013	Meal Expenses – VENDOR: Zoes Restaurants, LLC - BHM; INVOICE#: 070813-10011; DATE: 7/8/2013	61.58
7/9/2013	Photocopies – Copy; Lt, 40 Page(s) (40 x \$0.20)	8.00
7/9/2013	Photocopies – Copy; Lt, 1923 Page(s) (1,923 x \$0.20)	384.60
7/9/2013	Photocopies – Copy; Lt, 252 Page(s) (252 x \$0.20)	50.40
7/9/2013	Postage	9.24
7/10/2013	Photocopies – Copy; Lt, 30 Page(s) (30 x \$0.20)	6.00

7/10/2013	Photocopies – Copy; Lt, 4 Page(s) (4 x \$0.20)	0.80
7/10/2013	Photocopies – Copy; Lt, 8 Page(s) (8 x \$0.20)	1.60
7/10/2013	Postage	2.24
7/10/2013	Postage	43.56
7/10/2013	Postage	94.08
7/10/2013	Postage	28.80
7/10/2013	Scan Expenses	40.00
7/11/2013	Photocopies – Copy; Lt, 6 Page(s) (6 x \$0.20)	1.20
7/11/2013	Photocopies – Copy; Lt, 4 Page(s) (4 x \$0.20)	0.80
7/11/2013	Photocopies – Copy; Lt, 24 Page(s) (24 x \$0.20)	4.80
7/11/2013	Photocopies – Copy; Lt, 1 Page(s) (1 x \$0.20)	0.20
7/11/2013	Photocopies – Copy; Lt, 114 Page(s) (114 x \$0.20)	22.80
7/11/2013	Photocopies – Copy; Lt, 1 Page(s) (1 x \$0.20)	0.20
7/11/2013	Postage	6.72
7/11/2013	Postage	17.16
7/12/2013	Westlaw Included Research	4.56
7/12/2013	Westlaw Included Research	96.94
7/12/2013	Westlaw Included Research	1.41
7/12/2013	Westlaw Included Research	0.38
7/16/2013	Westlaw Included Research	6.30
7/16/2013	Westlaw Included Research	116.64
7/16/2013	Westlaw Included Research	14.85
7/16/2013	Westlaw Included Research	54.30
7/16/2013	Westlaw Included Research	1.95
7/16/2013	Westlaw Included Research	2.70
7/16/2013	Postage	0.66
7/17/2013	Postage	0.46
7/17/2013	Postage	0.66
7/19/2013	Photocopies – Copy; Lt, 8 Page(s) (8 x \$0.20)	1.60
7/19/2013	Photocopies – Copy; Lt, 120 Page(s) (120 x \$0.20)	24.00
7/19/2013	Photocopies – Copy; Lt, 4341 Page(s) (4,341 x \$0.20)	868.20
7/19/2013	Photocopies – Copy; Lt, 5394 Page(s) (5,394 x \$0.20)	1,078.80
7/19/2013	Postage	60.20
7/19/2013	Postage	60.20
7/19/2013	Postage	9.90
7/19/2013	Postage	60.20
7/19/2013	Postage	60.20
7/19/2013	Postage	48.16
7/19/2013	Postage	60.20
7/19/2013	Postage	18.06
7/22/2013	Photocopies – Copy; Lt, 6 Page(s) (6 x \$0.20)	1.20
7/23/2013	Photocopies – Copy; Lt, 47 Page(s) (47 x \$0.20)	9.40
7/23/2013	Westlaw Included Research	3.17
7/23/2013	Westlaw Included Research	10.23
7/23/2013	Westlaw Included Research	83.67
7/23/2013	Westlaw Included Research	75.93
7/23/2013	Westlaw Included Research	83.18
7/24/2013	Photocopies – Copy; Lt, 56 Page(s) (56 x \$0.20)	11.20
7/25/2013	Long Distance – Number Dialed: 1(256)340-2712, Destination: Decatur, AL, Duration: 38 seconds	0.05
7/25/2013	Photocopies – Copy; Lt, 312 Page(s) (312 x \$0.20)	62.40
7/25/2013	Photocopies – Copy; Lt, 124 Page(s) (124 x \$0.20)	24.80
7/26/2013	Westlaw Included Research	1.97
7/26/2013	Westlaw Included Research	0.61
7/26/2013	Westlaw Included Research	65.31
7/26/2013	Westlaw Included Research	1.04
7/26/2013	Westlaw Included Research	5.80
7/29/2013	Long Distance – Number Dialed: 1(256)340-2712, Destination: Decatur, AL, Duration: 186 seconds	0.20
7/29/2013	Westlaw Included Research	216.00

7/29/2013	Westlaw Included Research	99.75
7/29/2013	Westlaw Included Research	12.38
7/29/2013	Westlaw Included Research	3.15
7/29/2013	Long Distance – Number Dialed: 1(972)424-3531, Destination: Plano, TX, Duration: 14 seconds	0.05
7/29/2013	Postage	0.66
7/29/2013	Postage	9.20
7/30/2013	Attorney/Paralegal Mileage – VENDOR: Solomon, Marc P.; INVOICE#: 071913; DATE: 7/30/2013 - Mileage - Decatur, AL 7/3 & 7/15/13	108.48
7/30/2013	Long Distance – Number Dialed: 1(972)424-3531, Destination: Plano, TX, Duration: 67 seconds	0.10
7/30/2013	Postage	1.32
7/31/2013	Postage	3.96
8/1/2013	Photocopies – Copy; Lt, 47 Page(s) (47 x \$0.20)	9.40
8/1/2013	Photocopies – Copy; Lt, 115 Page(s) (115 x \$0.20)	23.00
8/1/2013	Pacer Research	119.20
8/1/2013	Pacer Research	265.80
8/1/2013	Postage	10.32
8/1/2013	Postage	79.12
8/1/2013	Pacer Research	50.40
8/1/2013	Pacer Research	67.20
8/5/2013	Postage	0.66
8/5/2013	Postage	7.60
8/6/2013	Westlaw Included Research	0.91
8/6/2013	Westlaw Included Research	2.95
8/6/2013	Westlaw Included Research	2.10
8/6/2013	Westlaw Included Research	60.59
8/7/2013	Photocopies – Copy; Lt, 1574 Page(s) (1,574 x \$0.20)	314.80
8/7/2013	Postage	3.96
8/7/2013	Postage	5.23
8/7/2013	Postage	5.23
8/7/2013	Postage	3.32
8/7/2013	Postage	3.32
8/7/2013	Westlaw Included Research	1.05
8/7/2013	Westlaw Included Research	133.68
8/7/2013	Postage	3.32
8/7/2013	Westlaw Included Research	0.50
8/7/2013	Westlaw Included Research	3.39
8/7/2013	Postage	3.32
8/7/2013	Postage	3.32
8/7/2013	Postage	3.32
8/7/2013	Postage	0.66
8/8/2013	Photocopies – Copy; Lt, 4 Page(s) (4 x \$0.20)	0.80
8/8/2013	Postage	2.64
8/9/2013	Photocopies – Copy; Lt, 28 Page(s) (28 x \$0.20)	5.60
8/9/2013	Postage	3.96
8/12/2013	Attorney/Paralegal Mileage – VENDOR: Solomon, Marc P.; INVOICE#: 071913A; DATE: 8/12/2013 - Mileage - Decatur, AL 7/3 & 7/15/13	108.48
8/12/2013	Postage	0.66
8/12/2013	Postage	10.08
8/12/2013	Postage	5.16
8/13/2013	Attorney/Paralegal Mileage – VENDOR: Carson, D. Chris; INVOICE#: 080213; DATE: 8/13/2013 - Mileage - Decatur, AL 7/25/13	96.05
8/13/2013	Meal Expenses – VENDOR: Solomon, Marc P.; INVOICE#: 080913; DATE: 8/13/2013 - Travel - Atlanta, GA 8/1-2/13	76.80
8/13/2013	Attorney/Paralegal Mileage – VENDOR: Solomon, Marc P.; INVOICE#: 080913; DATE: 8/13/2013 - Travel - Atlanta, GA 8/1-2/13	172.89
8/13/2013	Travel Expenses – VENDOR: Solomon, Marc P.; INVOICE#: 080913; DATE: 8/13/2013 - Travel - Atlanta, GA 8/1-2/13	292.64

8/13/2013	Attorney/Paralegal Mileage – VENDOR: Solomon, Marc P.; INVOICE#: 080913A; DATE: 8/13/2013 - Travel - Decatur, AL 8/9/13	110.74
8/13/2013	Meal Expenses – VENDOR: Solomon, Marc P.; INVOICE#: 080913A; DATE: 8/13/2013 - Travel - Decatur, AL 8/9/13	67.91
8/13/2013	Courier Service	32.00
8/13/2013	Postage	1.32
8/13/2013	Postage	5.52
8/13/2013	Postage	5.16
8/14/2013	Photocopies – Copy; Lt, 32 Page(s) (32 x \$0.20)	6.40
8/14/2013	Photocopies – Copy; Lt, 10 Page(s) (10 x \$0.20)	2.00
8/14/2013	Photocopies – Copy; Lt, 72 Page(s) (72 x \$0.20)	14.40
8/14/2013	Photocopies – Copy; Lt, 16 Page(s) (16 x \$0.20)	3.20
8/14/2013	Photocopies – Copy; Lt, 4 Page(s) (4 x \$0.20)	0.80
8/14/2013	Photocopies – Copy; Lt, 257 Page(s) (257 x \$0.20)	51.40
8/14/2013	Overnight Mail – VENDOR: FedEx INVOICE#: 237207272 DATE: 8/19/2013 Tracking #796465086606	10.24
	From: Burr & Forman LLP, 420 N 20th Street, BIRMINGHAM, AL 35203	
	To: Dan Lozier, Esq., Lozier, Thames and Frazier, PA, 24 W. Chase St., PENSACOLA, FL 32502	
8/14/2013	Postage	5.28
8/14/2013	Postage	1.98
8/14/2013	Postage	82.08
8/15/2013	Photocopies – Copy; Lt, 8 Page(s) (8 x \$0.20)	1.60
8/15/2013	Photocopies – Copy; Lt, 1 Page(s) (1 x \$0.20)	0.20
8/15/2013	Photocopies – Copy; Lt, 1 Page(s) (1 x \$0.20)	0.20
8/16/2013	Photocopies – Copy; Lt, 192 Page(s) (192 x \$0.20)	38.40
8/16/2013	Photocopies – Copy; Lt, 22 Page(s) (22 x \$0.20)	4.40
8/16/2013	Photocopies – Copy; Lt, 2 Page(s) (2 x \$0.20)	0.40
8/16/2013	Postage	2.64
8/19/2013	Filing Fees – VENDOR: American Express; INVOICE#: 072813HOWELL; DATE: 8/19/2013 - U.S. Bankruptcy Court, Northern District of Alabama	1,213.00
8/19/2013	Long Distance – Number Dialed: 1(256)535-1100, Destination: Huntsvil, AL, Duration: 173 seconds	0.15
8/19/2013	Photocopies – Copy; Lt, 30 Page(s) (30 x \$0.20)	6.00
8/19/2013	Postage	1.98
8/20/2013	Photocopies – Copy; Lt, 9 Page(s) (9 x \$0.20)	1.80
8/20/2013	Photocopies – Copy; Lt, 69 Page(s) (69 x \$0.20)	13.80
8/20/2013	Facsimile Charge – Number Dialed: 91(603)354-4694, Destination: , , Duration: 125 seconds, Pages Faxed: 4	8.00
8/20/2013	Westlaw Included Research	2.24
8/20/2013	Westlaw Included Research	47.12
8/20/2013	Westlaw Included Research	0.69
8/20/2013	Westlaw Included Research	0.72
8/20/2013	Postage	10.58
8/20/2013	Postage	6.31
8/21/2013	Attorney/Paralegal Mileage – VENDOR: Solomon, Marc P.; INVOICE#: 081613; DATE: 8/21/2013 - Travel - Decatur, AL 8/13/13	114.69
8/21/2013	Meal Expenses – VENDOR: Solomon, Marc P.; INVOICE#: 081613; DATE: 8/21/2013 - Travel - Decatur, AL 8/13/13	34.50
8/21/2013	Postage	2.64
8/22/2013	Photocopies – Copy; Lt, 4 Page(s) (4 x \$0.20)	0.80
8/26/2013	Attorney/Paralegal Mileage – VENDOR: Medlin, Christy; INVOICE#: 082213; DATE: 8/26/2013 - Mileage - Birmingham, AL 8/22/13	24.29
8/26/2013	Westlaw Included Research	0.28
8/26/2013	Westlaw Included Research	0.91
8/26/2013	Westlaw Included Research	1.82
8/26/2013	Westlaw Included Research	17.28
8/26/2013	Postage	0.66
8/27/2013	Long Distance – Number Dialed: 1(256)340-2712, Destination: Decatur, AL, Duration: 712 seconds	0.60
8/27/2013	Postage	1.12
8/27/2013	Postage	1.12

8/28/2013	Long Distance – Number Dialed: 1(256)340-2712, Destination: Decatur, AL, Duration: 21 seconds	0.05
8/28/2013	Photocopies – Copy; Lt, 308 Page(s) (308 x \$0.20)	61.60
8/28/2013	Photocopies – Copy; Lt, 7 Page(s) (7 x \$0.20)	1.40
8/28/2013	Postage	33.44
8/28/2013	Postage	22.44
8/29/2013	Photocopies – Copy; Lt, 6 Page(s) (6 x \$0.20)	1.20
8/29/2013	Photocopies – Copy; Lt, 12 Page(s) (12 x \$0.20)	2.40
8/29/2013	Photocopies – Copy; Lt, 12 Page(s) (12 x \$0.20)	2.40
8/29/2013	Photocopies – Copy; Lt, 6 Page(s) (6 x \$0.20)	1.20
8/29/2013	Postage	51.52
8/29/2013	Postage	29.04
8/30/2013	Photocopies – Copy; Lt, 2 Page(s) (2 x \$0.20)	0.40
8/30/2013	Photocopies – Copy; Lt, 396 Page(s) (396 x \$0.20)	79.20
8/30/2013	Photocopies – Copy; Lt, 54 Page(s) (54 x \$0.20)	10.80
8/30/2013	Postage	33.44
8/30/2013	Postage	3.22

Total Disbursements	9,848.61
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SUMMARY OF SERVICES

Name	Rank	Hours	Rate	Total
Jeff T. Baker	Partner	16.00	\$405.00	\$6,480.00
D. Chris Carson	Partner	466.80	\$405.00	\$189,054.00
Bruce A. Rawls	Partner	5.90	\$382.50	\$2,256.75
Dent M. Morton	Partner	7.40	\$382.50	\$2,830.50
Gerald P. Gillespy	Partner	0.90	\$378.00	\$340.20
Marc P. Solomon	Partner	396.90	\$360.00	\$142,884.00
K. Bryance Metheny	Partner	133.60	\$337.50	\$45,090.00
Norman M. Orr	Partner	45.40	\$337.50	\$15,322.50
Ronald W. Flowers, Jr.	Partner	12.80	\$306.00	\$3,916.80
James H. Haithcock, III	Associate	30.00	\$270.00	\$8,100.00
Brent W. Dorner	Associate	388.40	\$238.50	\$92,633.40
Ellen C. Rains	Associate	9.40	\$202.50	\$1,903.50
Carlton Hilson	Associate	19.40	\$198.00	\$3,841.20
Michael Ivey	Paralegal	16.70	\$162.00	\$2,705.40
Meredith Stinson	Paralegal	160.30	\$162.00	\$25,968.60
Jennifer C. Wilson	Paralegal	10.20	\$144.00	\$1,468.80
Aimee Foshee	Paralegal	8.00	\$139.50	\$1,116.00
Melody M. Warbington	Paralegal	16.7	\$157.50	\$2,630.25
Christy Medlin	Paralegal	20.4	\$144.00	\$2,937.60
Sharidan A. Hollis	Paralegal	6.5	\$112.50	\$731.25
Total		1,771.70		\$552,210.75